

DISTRIBUTION 2023

Distribution from Dept of Taxation for Library & Local Government Support
and Pay Ins for Delinquent Classified Tax (84440400 550190)

Mike Schmenk Clk/Treas Marysville EVSD Library #257
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Allison Hamilton Clk/Treas N U Public Library #75
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Sharon Berry Plain City Library #252

Date	Marysville 58.8%	North Union 26.0%	Plain City 15.2%
01/10/23	\$ 77,830.23	\$ 34,414.73	\$ 20,119.38
02/10/23	90,649.04	40,082.91	23,433.09
03/10/23	68,337.66	30,217.33	17,665.52
04/10/23	62,762.99	27,752.35	16,224.45
05/10/23	91,091.74	40,278.66	23,547.53
06/10/23	91,763.74	40,575.80	23,721.24
07/10/23	0.00	0.00	0.00
08/10/23	0.00	0.00	0.00
09/10/23	0.00	0.00	0.00
10/10/23	0.00	0.00	0.00
11/10/23	0.00	0.00	0.00
12/10/23	0.00	0.00	0.00
Grand Totals	\$ 482,435.40	\$ 213,321.78	\$ 124,711.21