

DISTRIBUTION 2024

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

Allison Hamilton Clk/Treas
N U Public Library #75

Sharon Berry
Plain City Library #252

<u>Date</u>	<u>Marysville 58.8%</u>	<u>North Union 26.0%</u>	<u>Plain City 15.2%</u>
01/10/24	\$ 67,482.45	\$ 29,839.18	\$ 17,444.44
02/10/24	84,751.64	37,475.22	21,908.59
03/10/24	0.00	0.00	0.00
04/10/24	0.00	0.00	0.00
05/10/24	0.00	0.00	0.00
06/10/24	0.00	0.00	0.00
07/10/24	0.00	0.00	0.00
08/10/24	0.00	0.00	0.00
09/10/24	0.00	0.00	0.00
10/10/24	0.00	0.00	0.00
11/10/24	0.00	0.00	0.00
12/10/24	0.00	0.00	0.00
Grand Totals	<u><u>\$ 152,234.09</u></u>	<u><u>\$ 67,314.40</u></u>	<u><u>\$ 39,353.03</u></u>