

**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	70,829.50	31,319.16	18,309.66
04/10/24	53,596.15	23,698.97	13,854.78
05/10/24	80,279.36	35,497.68	20,752.49
06/10/24	85,831.19	37,952.56	22,187.65
07/10/24	86,200.00	38,115.65	22,282.99
08/10/24	69,655.12	30,799.88	18,006.08
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
<b>Grand Totals</b>	<b><u>\$ 598,625.41</u></b>	<b><u>\$ 264,698.30</u></b>	<b><u>\$ 154,746.68</u></b>