

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	84,612.71	37,413.78	21,872.67
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>\$ 683,238.12</u>	 <u>\$ 302,112.08</u>	 <u>\$ 176,619.35</u>