

**FY09 PER CAPITA STATE AID TO PUBLIC LIBRARY PAYMENTS - QUARTERS 3 AND 4**

<b>FISCAL YEAR</b>	<b>LIBRARY NAME</b>	<b>CHECK #</b>		<b>CHECK DATE</b>	<b>AMOUNT</b>
2009	ADAIR COUNTY LIBRARY	EF	04150900589	20090417	\$6,868.67
2009	ADVANCE COMMUNITY LIBRARY	AD	00004259676	20090417	\$342.10
2009	ATCHISON COUNTY LIBRARY	EF	04150901111	20090417	\$1,768.25
2009	BARRY-LAWRENCE REGIONAL	EF	04150901180	20090417	\$19,033.85
2009	BARTON COUNTY LIBRARY	EF	04150900705	20090417	\$3,448.77
2009	BOLLINGER COUNTY LIBRARY	EF	05140900686	20090518	\$3,307.97
2009	BOONSLICK REGIONAL LIBRARY	EF	04150901178	20090417	\$14,593.70
2009	BOWLING GREEN FREE PUBLIC	EF	04150900454	20090417	\$1,420.65
2009	BROOKFIELD PUBLIC LIBRARY	EF	04150900656	20090417	\$1,311.47
2009	CAMDEN COUNTY LIBRARY DISTRICT	EF	04150900488	20090417	\$10,189.02
2009	CAMERON PUBLIC LIBRARY	EF	04150900471	20090417	\$2,691.70
2009	CANTON PUBLIC LIBRARY	EF	04150900881	20090417	\$702.90
2009	CAPE GIRARDEAU PUBLIC LIBRARY	EF	04150900475	20090417	\$9,512.25
2009	CARNEGIE (MARCELINE) LIBRARY	EF	04150900596	20090417	\$703.45
2009	CARNEGIE (SHELBY) PUBLIC LIB	EF	04150900941	20090417	\$534.32
2009	CARNEGIE ALBANY PUBLIC LIBRARY	EF	04150901078	20090417	\$532.67
2009	CARROLLTON PUBLIC LIBRARY	EF	04150900445	20090417	\$1,133.55
2009	CARTER COUNTY LIBRARY	AD	00004259526	20090417	\$1,633.77
2009	CARTHAGE PUBLIC LIBRARY	AD	00004259727	20090417	\$3,483.70
2009	CARUTHERSVILLE PUBLIC LIBRARY	EF	04150900884	20090417	\$1,859.00
2009	CASS COUNTY PUBLIC LIBRARY	EF	04150900492	20090417	\$22,575.30
2009	CEDAR COUNTY LIBRARY DISTRICT	EF	04150900717	20090417	\$3,776.57
2009	CENTRALIA PUBLIC LIBRARY	AD	00004259651	20090417	\$1,033.45
2009	CHAFFEE PUBLIC LIBRARY	EF	04150900886	20090417	\$836.27
2009	CHRISTIAN COUNTY LIBRARY	AD	00004259731	20090417	\$14,928.37
2009	CITY OF APPLETON	EF	04150901079	20090417	\$361.35
2009	CITY OF BERNIE PUBLIC LIBRARY	EF	04150900875	20090417	\$488.67
2009	CITY OF BETHANY PUBLIC LIBRARY	EF	04150901080	20090417	\$848.92
2009	CITY OF BLOOMFIELD PUBLIC	EF	04150900383	20090417	\$536.80
2009	CITY OF BONNE TERRE MEMORIAL	AD	00004259649	20090417	\$1,110.72
2009	CITY OF BRENTWOOD PUBLIC LIB	EF	04150900879	20090417	\$2,064.42
2009	CITY OF CLARENCE PUBLIC	EF	04150900888	20090417	\$251.62
2009	CITY OF CRYSTAL CITY PUBLIC	EF	04150900891	20090417	\$1,167.92
2009	CITY OF DESLOGE PUBLIC LIB	EF	04150900892	20090417	\$1,320.55
2009	CITY OF DIXON LIBRAR (MCCULLY)	AD	00004259670	20090417	\$417.45
2009	CITY OF FARMINGTON PUBLIC LIB	EF	04150900894	20090417	\$3,829.10
2009	CITY OF FESTUS PUBLIC LIBRARY	EF	04150900897	20090417	\$2,656.50
2009	CITY OF FISK COMMUNITY LIBRARY	AD	00004259445	20090417	\$99.82
2009	CITY OF GLASGOW LEWIS LIBRARY	AD	00004259652	20090417	\$345.12
2009	CITY OF HANNIBAL FREE PUBLIC	AD	00004259653	20090417	\$4,883.17
2009	CITY OF HAYTI CONRAN	AD	00004259654	20090417	\$881.92
2009	CITY OF HIGGINSVILLE	EF	04150901084	20090417	\$1,276.00
2009	CITY OF JACKSON PUBLIC LIBRARY	EF	04150900900	20090417	\$3,207.05
2009	CITY OF JOPLIN PUBLIC LIBRARY	EF	04150901087	20090417	\$12,280.95
2009	CITY OF LAPLATA PUBLIC LIBRARY	AD	00004259660	20090417	\$408.65
2009	CITY OF LILBOURN MEMORIAL	AD	00004259430	20090417	\$359.15

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<b>FISCAL YEAR</b>	<b>LIBRARY NAME</b>	<b>CHECK #</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
2009	CITY OF LOCKWOOD PUBLIC	AD 00004259713	20090417	\$270.60
2009	CITY OF LOUISIANA PUBLIC LIB	AD 00004259661	20090417	\$1,062.32
2009	CITY OF MARSHALL PUBLIC	EF 04150901090	20090417	\$3,419.07
2009	CITY OF MONROE PUBLIC LIBRARY	EF 04150900905	20090417	\$711.70
2009	CITY OF MONTGOMERY CITY	EF 04150900906	20090417	\$671.55
2009	CITY OF MOUND CITY PUBLIC	EF 04150901091	20090417	\$328.07
2009	CITY OF MOUNTAIN VIEW	EF 04150901092	20090417	\$668.25
2009	CITY OF NEVADA PUBLIC LIBRARY	EF 04150901093	20090417	\$2,366.92
2009	CITY OF NORBORNE PUBLIC	AD 00004259733	20090417	\$221.37
2009	CITY OF NORTH KANSAS CITY	EF 04150901094	20090417	\$1,296.35
2009	CITY OF OREGON PUBLIC LIBRARY	AD 00004259714	20090417	\$257.12
2009	CITY OF PUXICO	AD 00004259671	20090417	\$314.87
2009	CITY OF RICH HILL	EF 04150901095	20090417	\$401.77
2009	CITY OF SULLIVAN	AD 00004259667	20090417	\$1,746.52
2009	CITY OF WASHINGTON	EF 04150900954	20090417	\$3,445.75
2009	CITY OF WINONA PUBLIC LIBRARY	EF 04150900395	20090417	\$354.75
2009	CLARK COUNTY LIBRARY	AD 00004259680	20090417	\$1,422.57
2009	COUNTY OF BOONE LIBRARY	EF 04150900978	20090417	\$21,947.75
2009	COUNTY OF CALLAWAY LIBRARY	EF 04150900977	20090417	\$11,210.65
2009	COUNTY OF MONROE LIBRARY	EF 04150900926	20090417	\$1,987.97
2009	COUNTY OF PERRY-LIBRARY	AD 00004259673	20090417	\$4,986.30
2009	COUNTY OF RALLS LIBRARY	AD 00004259364	20090417	\$2,577.30
2009	COUNTY OF RANDOLPH LIBRARY	EF 04150900925	20090417	\$6,782.32
2009	COUNTY OF SCOTT LIBRARY	AD 00004259674	20090417	\$6,186.40
2009	CRAWFORD COUNTY LIBRARY	EF 04150900911	20090417	\$5,907.00
2009	DADE COUNTY LIBRARY	EF 04150900481	20090417	\$1,908.22
2009	DALLAS COUNTY LIBRARY	EF 04150900390	20090417	\$4,306.77
2009	DANIEL BOONE REGIONAL LIBRARY	EF 04150900975	20090417	\$14,268.65
2009	DAVISS COUNTY LIBRARY	EF 04150901119	20090417	\$2,204.40
2009	DESOTO PUBLIC LIBRARY	EF 04150900393	20090417	\$1,753.12
2009	DONIPHAN-RIPLEY COUNTY	AD 00004259547	20090417	\$3,714.97
2009	DOUGLAS COUNTY PUBLIC LIBRARY	AD 00004259477	20090417	\$3,598.10
2009	DULANY MEMORIAL LIBRARY	EF 04150901097	20090417	\$474.65
2009	DUNKLIN COUNTY LIBRARY	AD 00004259523	20090417	\$9,117.62
2009	FERGUSON PUBLIC LIBRARY	EF 04150900400	20090417	\$5,922.95
2009	FRANKLIN COUNTY LIBRARY	AD 00004259675	20090417	\$20,968.75
2009	GASCONADE COUNTY LIBRARY	EF 04150900972	20090417	\$4,219.05
2009	GENTRY COUNTY LIBRARY	AD 00004259730	20090417	\$1,354.10
2009	GRUNDY COUNTY JEWETT NORRIS	EF 04150901183	20090417	\$2,868.80
2009	HAMILTON PUBLIC LIBRARY	AD 00004259503	20090417	\$498.57
2009	HENRY COUNTY LIBRARY	EF 04150901123	20090417	\$6,049.17
2009	HICKORY COUNTY LIBRARY	AD 00004267586	20090421	\$2,458.50
2009	HOWARD COUNTY LIBRARY DISTRICT	AD 00004259264	20090417	\$2,471.15
2009	IRON COUNTY LIBRARY	EF 04150900912	20090417	\$2,941.67
2009	JEFFERSON COUNTY LIBRARY	EF 04150900646	20090417	\$21,369.15
2009	JEFFERSON COUNTY LIBRARY	EF 04150900647	20090417	\$11,973.22

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<b>FISCAL YEAR</b>	<b>LIBRARY NAME</b>	<b>CHECK #</b>		<b>CHECK DATE</b>	<b>AMOUNT</b>
2009	KANSAS CITY PUBLIC LIBRARY	EF	04150900630	20090417	\$65,869.37
2009	KELLER PUBLIC LIBRARY	EF	04150900893	20090417	\$2,043.25
2009	KIRKWOOD PUBLIC LIBRARY	EF	04150900887	20090417	\$7,270.17
2009	KNOX COUNTY LIBRARY	AD	00004259679	20090417	\$1,199.27
2009	LEBANON LACLEDE COUNTY LIBRARY	AD	00004259729	20090417	\$8,941.07
2009	LEWIS COUNTY LIBRARY	AD	00004259678	20090417	\$2,184.32
2009	LIVINGSTON COUNTY LIBRARY	EF	04150901135	20090417	\$4,003.45
2009	MACON PUBLIC LIBRARY	EF	04150900599	20090417	\$1,522.95
2009	MADISON COUNTY LIBRARY	EF	04150900913	20090417	\$3,245.00
2009	MAPLEWOOD PUBLIC LIBRARY	EF	04150900558	20090417	\$2,537.70
2009	MARIES COUNTY LIBRARY DISTRICT	EF	04150900697	20090417	\$2,448.32
2009	MARYVILLE PUBLIC LIBRARY	EF	04150900821	20090417	\$2,909.77
2009	MCDONALD COUNTY LIBRARY	EF	04150901172	20090417	\$5,962.27
2009	MERCER COUNTY LIBRARY	EF	04150901181	20090417	\$1,033.17
2009	MEXICO AUDRAIN COUNTY LIBRARY	EF	04150900727	20090417	\$7,109.57
2009	MID-CONTINENT PUBLIC LIBRARY	EF	04150901799	20090417	\$183,817.70
2009	MILLER COUNTY LIBRARY DISTRICT	EF	04150900698	20090417	\$6,480.10
2009	MISSISSIPPI CO LIBRARY	EF	04150900903	20090417	\$3,692.42
2009	MISSOURI RIVER REG LIBRARY	EF	04150900706	20090417	\$19,634.17
2009	MONITEAU CO LIBRARY DISTRICTS	AD	00004259623	20090417	\$1,490.77
2009	MONITEAU CO LIBRARY DISTRICTS	AD	00004259624	20090417	\$1,101.37
2009	MORGAN COUNTY LIBRARY	AD	00004259735	20090417	\$5,309.97
2009	NEOSHO NEWTON COUNTY LIBRARY	EF	04150901187	20090417	\$13,313.02
2009	NEW MADRID CO LIBRARY	EF	04150900909	20090417	\$4,819.65
2009	OREGON COUNTY LIBRARY	EF	04150900516	20090417	\$2,844.60
2009	OSAGE COUNTY LIBRARY DISTRICT	EF	04150900707	20090417	\$3,592.05
2009	PALMYRA BI-CENTENIAL LIBRARY	EF	04150900985	20090417	\$953.42
2009	PARK HILLS PUBLIC LIBRARY	EF	04150900693	20090417	\$2,161.77
2009	PIEDMONT PUBLIC LIBRARY	EF	04150900962	20090417	\$547.80
2009	POLK COUNTY LIBRARY	EF	04150900729	20090417	\$7,422.80
2009	POPLAR BLUFF PUBLIC LIBRARY	EF	04150900922	20090417	\$4,579.02
2009	PULASKI COUNTY LIBRARY DIST	AD	00004259618	20090417	\$10,902.92
2009	PUTNAM COUNTY PUBLIC LIBRARY	AD	00004259724	20090417	\$1,436.32
2009	RAY COUNTY LIBRARY	EF	04150901141	20090417	\$6,422.35
2009	REYNOLDS COUNTY LIBRARY	EF	05140900476	20090518	\$1,839.47
2009	RICHMOND HEIGHTS LIBRARY	AD	00004259465	20090417	\$2,592.15
2009	RIVERSIDE REGIONAL LIBRARY	AD	00004259672	20090417	\$6,171.27
2009	ROCK HILL PUBLIC LIBRARY	EF	04150901197	20090417	\$1,359.87
2009	ROLLA FREE PUBLIC LIBRARY	EF	04150900579	20090417	\$4,500.92
2009	ROLLING HILLS CONSOL LIBRARY	AD	00004259734	20090417	\$9,140.45
2009	SALEM PUBLIC LIBRARY	EF	04150900940	20090417	\$1,334.85
2009	SARCOXIE PUBLIC LIBRARY	AD	00004259715	20090417	\$372.35
2009	SCHUYLER COUNTY LIBRARY	AD	00004259356	20090417	\$1,146.75
2009	SCOTLAND COUNTY PUBLIC LIBRARY	EF	04150900973	20090417	\$1,370.32
2009	SEDALIA PUBLIC LIBRARY	AD	00004259716	20090417	\$5,550.87
2009	SEVER MEMORIAL LIBRARY	AD	00004259677	20090417	\$616.82

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<b>FISCAL YEAR</b>	<b>LIBRARY NAME</b>	<b>CHECK #</b>		<b>CHECK DATE</b>	<b>AMOUNT</b>
2009	SEYMOUR PUBLIC LIBRARY	EF	04150901176	20090417	\$499.95
2009	SIKESTON PUBLIC LIBRARY	EF	04150900942	20090417	\$4,348.57
2009	SLATER PUBLIC LIBRARY	AD	00004259718	20090417	\$572.82
2009	SPRINGFIELD-GREENE CO LIBRARY	EF	04150900045	20090417	\$66,107.52
2009	ST CHARLES CITY-CO LIBRARY	EF	04150900435	20090417	\$78,067.82
2009	ST CLAIR CO LIBRARY	EF	04150901173	20090417	\$2,292.95
2009	ST JOSEPH PUBLIC LIBRARY	EF	04150900658	20090417	\$19,044.30
2009	ST LOUIS COUNTY LIBRARY	EF	04150900939	20090417	\$240,207.82
2009	ST LOUIS PUBLIC LIBRARY	AD	00004259666	20090417	\$95,751.97
2009	STE GENEVIEVE COUNTY LIBRARY	EF	04150900914	20090417	\$4,906.55
2009	STEELE PUBLIC LIBRARY	EF	04150900946	20090417	\$622.32
2009	STONE COUNTY LIBRARY	AD	00004259732	20090417	\$7,880.95
2009	SULLIVAN COUNTY LIBRARY	AD	00004259287	20090417	\$1,985.22
2009	SWEET SPRINGS PUBLIC LIBRARY	EF	04150901099	20090417	\$447.70
2009	TEXAS COUNTY LIBRARY	EF	04150901142	20090417	\$6,325.82
2009	TRAILS REGIONAL LIBRARY	EF	04150901182	20090417	\$21,058.95
2009	UNIVERSITY CITY PUBLIC LIBRARY	AD	00004259668	20090417	\$10,092.22
2009	VALLEY PARK COMMUNITY LIBRARY	EF	04150900704	20090417	\$1,307.90
2009	WARREN COUNTY LIBRARY DISTRICT	EF	04150900971	20090417	\$6,744.37
2009	WASHINGTON COUNTY LIBRARY	EF	04150900968	20090417	\$6,419.60
2009	WEBB CITY PUBLIC LIBRARY	EF	04150901185	20090417	\$2,698.30
2009	WEBSTER COUNTY LIBRARY	AD	00004259601	20090417	\$8,037.42
2009	WEBSTER GROVES PUBLIC LIBRARY	AD	00004259688	20090417	\$6,288.97
2009	WELLSVILLE PUBLIC LIBRARY	EF	04150900955	20090417	\$391.32
2009	WEST PLAINS PUBLIC LIBRARY	EF	04150901128	20090417	\$2,988.15
2009	WILLOW SPRINGS PUBLIC LIBRARY	AD	00004259720	20090417	\$590.42
2009	WORTH COUNTY LIBRARY	EF	04150901074	20090417	\$655.05
2009	WRIGHT COUNTY LIBRARY	AD	00004259726	20090417	\$4,937.62
					\$1,408,074.92