

FY2016 Athletes and Entertainers Tax Fund Payments - Quarters 1 and 2

| LIBRARY DISTRICT | DISBURSED_AMT | CHECK/EFT NUMBER | PAYMENT DATE | QUARTERS |
|------------------------------------|----------------------|-------------------------|---------------------|-----------------|
| ADAIR COUNTY PUBLIC LIBRARY | \$1,717.48 | AD00007878368 | November 4, 2015 | 2016 A&E 1&2 |
| ADVANCE COMMUNITY LIBRARY | \$573.12 | AD00007878726 | November 4, 2015 | 2016 A&E 1&2 |
| ALBANY CARNEGIE PUBLIC LIBRARY | \$690.49 | EF11021503148 | November 4, 2015 | 2016 A&E 1&2 |
| APPLETON CITY PUBLIC LIBRARY | \$580.45 | EF11021503149 | November 4, 2015 | 2016 A&E 1&2 |
| ATCHISON COUNTY LIBRARY | \$1,655.76 | EF11021503213 | November 4, 2015 | 2016 A&E 1&2 |
| BARRY-LAWRENCE REGIONAL LIBRARY | \$5,390.05 | EF11021503321 | November 4, 2015 | 2016 A&E 1&2 |
| BARTON COUNTY LIBRARY | \$1,431.50 | EF11021501967 | November 4, 2015 | 2016 A&E 1&2 |
| BERNIE PUBLIC LIBRARY | \$634.00 | EF11021502332 | November 4, 2015 | 2016 A&E 1&2 |
| BETHANY PUBLIC LIBRARY | \$718.47 | EF11021503150 | November 4, 2015 | 2016 A&E 1&2 |
| BLOOMFIELD PUBLIC LIBRARY | \$627.70 | EF11021501363 | November 4, 2015 | 2016 A&E 1&2 |
| BOLLINGER COUNTY LIBRARY | \$840.60 | EF11021502488 | November 4, 2015 | 2016 A&E 1&2 |
| BONNE TERRE MEMORIAL LIBRARY | \$748.34 | AD00007878686 | November 4, 2015 | 2016 A&E 1&2 |
| BOONSLICK REGIONAL LIBRARY | \$4,673.22 | EF11021503314 | November 4, 2015 | 2016 A&E 1&2 |
| BOWLING GREEN PUBLIC LIBRARY | \$801.49 | EF11021501547 | November 4, 2015 | 2016 A&E 1&2 |
| BRENTWOOD PUBLIC LIBRARY | \$1,468.15 | EF11021502333 | November 4, 2015 | 2016 A&E 1&2 |
| BROOKFIELD PUBLIC LIBRARY | \$984.78 | EF11021501906 | November 4, 2015 | 2016 A&E 1&2 |
| CALDWELL COUNTY LIBRARY | \$590.22 | EF11021503416 | November 4, 2015 | 2016 A&E 1&2 |
| CAMDEN COUNTY LIBRARY DISTRICT | \$3,857.01 | EF11021501614 | November 4, 2015 | 2016 A&E 1&2 |
| CAMERON PUBLIC LIBRARY | \$996.35 | AD00007878761 | November 4, 2015 | 2016 A&E 1&2 |
| CANTON PUBLIC LIBRARY | \$616.72 | EF11021502339 | November 4, 2015 | 2016 A&E 1&2 |
| CAPE GIRARDEAU PUBLIC LIBRARY | \$2,186.92 | EF11021501598 | November 4, 2015 | 2016 A&E 1&2 |
| CARNEGIE (SHELBYNA) PUBLIC LIBRARY | \$716.79 | EF11021502454 | November 4, 2015 | 2016 A&E 1&2 |
| CARROLLTON PUBLIC LIBRARY | \$810.02 | EF11021501538 | November 4, 2015 | 2016 A&E 1&2 |
| CARTER COUNTY LIBRARY | \$1,259.89 | EF11021501861 | November 4, 2015 | 2016 A&E 1&2 |
| CARTHAGE PUBLIC LIBRARY | \$1,177.41 | AD00007878785 | November 4, 2015 | 2016 A&E 1&2 |
| CARUTHERSVILLE PUBLIC LIBRARY | \$704.13 | EF11021502344 | November 4, 2015 | 2016 A&E 1&2 |
| CASS COUNTY PUBLIC LIBRARY | \$5,554.19 | EF11021501616 | November 4, 2015 | 2016 A&E 1&2 |
| CEDAR COUNTY LIBRARY DISTRICT | \$1,104.84 | EF11021501986 | November 4, 2015 | 2016 A&E 1&2 |
| CENTRALIA PUBLIC LIBRARY | \$948.08 | EF11021502151 | November 4, 2015 | 2016 A&E 1&2 |
| CHAFFEE PUBLIC LIBRARY | \$672.88 | AD00007878689 | November 4, 2015 | 2016 A&E 1&2 |
| CHRISTIAN COUNTY LIBRARY | \$2,979.38 | AD00007878789 | November 4, 2015 | 2016 A&E 1&2 |
| CLARENCE PUBLIC LIBRARY | \$585.45 | EF11021502347 | November 4, 2015 | 2016 A&E 1&2 |
| CONRAN MEMORIAL LIBRARY | \$616.29 | AD00007878694 | November 4, 2015 | 2016 A&E 1&2 |

FY2016 Athletes and Entertainers Tax Fund Payments - Quarters 1 and 2

| LIBRARY DISTRICT | DISBURSED_AMT | CHECK/EFT NUMBER | PAYMENT DATE | QUARTERS |
|--|----------------------|-------------------------|---------------------|-----------------|
| CRYSTAL CITY PUBLIC LIBRARY | \$756.44 | EF11021502365 | November 4, 2015 | 2016 A&E 1&2 |
| DADE COUNTY LIBRARY | \$797.82 | EF11021501610 | November 4, 2015 | 2016 A&E 1&2 |
| DALLAS COUNTY LIBRARY | \$888.52 | EF11021501378 | November 4, 2015 | 2016 A&E 1&2 |
| DANIEL BOONE REGIONAL LIBRARY | \$20,746.36 | EF11021502507 | November 4, 2015 | 2016 A&E 1&2 |
| DAVISS COUNTY LIBRARY | \$1,020.26 | EF11021503239 | November 4, 2015 | 2016 A&E 1&2 |
| DE SOTO PUBLIC LIBRARY | \$780.82 | EF11021501383 | November 4, 2015 | 2016 A&E 1&2 |
| DESLOGE PUBLIC LIBRARY | \$759.61 | EF11021502366 | November 4, 2015 | 2016 A&E 1&2 |
| DONIPHAN-RIPLEY COUNTY LIBRARY | \$1,171.10 | AD00007878457 | November 4, 2015 | 2016 A&E 1&2 |
| DOUGLAS COUNTY PUBLIC LIBRARY | \$933.98 | AD00007878326 | November 4, 2015 | 2016 A&E 1&2 |
| DULANY MEMORIAL LIBRARY | \$670.89 | EF11021503200 | November 4, 2015 | 2016 A&E 1&2 |
| DUNKLIN COUNTY LIBRARY | \$3,809.42 | AD00007878411 | November 4, 2015 | 2016 A&E 1&2 |
| FARMINGTON PUBLIC LIBRARY | \$1,128.43 | EF11021502369 | November 4, 2015 | 2016 A&E 1&2 |
| FERGUSON PUBLIC LIBRARY | \$1,287.44 | EF11021501391 | November 4, 2015 | 2016 A&E 1&2 |
| FESTUS PUBLIC LIBRARY | \$827.92 | EF11021502372 | November 4, 2015 | 2016 A&E 1&2 |
| GREENTRY COUNTY LIBRARY | \$794.95 | AD00007878787 | November 4, 2015 | 2016 A&E 1&2 |
| GRUNDY COUNTY - JEWETT NORRIS | \$999.76 | EF11021503324 | November 4, 2015 | 2016 A&E 1&2 |
| HAMILTON PUBLIC LIBRARY | \$642.67 | AD00007878365 | November 4, 2015 | 2016 A&E 1&2 |
| HANNIBAL FREE PUBLIC LIBRARY | \$1,664.91 | AD00007878693 | November 4, 2015 | 2016 A&E 1&2 |
| HEARTLAND REGIONAL LIBRARY SYSTEM | \$3,776.44 | AD00007878529 | November 4, 2015 | 2016 A&E 1&2 |
| HENRY COUNTY LIBRARY | \$1,953.10 | EF11021503247 | November 4, 2015 | 2016 A&E 1&2 |
| HICKORY COUNTY LIBRARY | \$1,017.69 | AD00007878546 | November 4, 2015 | 2016 A&E 1&2 |
| HOWARD COUNTY LIBRARY DISTRICT | \$681.26 | AD00007877914 | November 4, 2015 | 2016 A&E 1&2 |
| JAMES MEMORIAL LIBRARY (ST. JAMES) | \$609.83 | EF11021502435 | November 4, 2015 | 2016 A&E 1&2 |
| JEFFERSON COUNTY LIBRARY - FOX-WINDSOR SUBDISTRICT | \$4,531.40 | EF11021501895 | November 4, 2015 | 2016 A&E 1&2 |
| JESSIE E. MCCULLY MEMORIAL LIBRARY (DIXON) | \$589.23 | EF11021502499 | November 4, 2015 | 2016 A&E 1&2 |
| JOPLIN PUBLIC LIBRARY | \$3,174.92 | EF11021503171 | November 4, 2015 | 2016 A&E 1&2 |
| KANSAS CITY PUBLIC LIBRARY | \$25,000.00 | EF11021501876 | November 4, 2015 | 2016 A&E 1&2 |
| KELLER PUBLIC LIBRARY | \$996.29 | EF11021502367 | November 4, 2015 | 2016 A&E 1&2 |
| KIRKWOOD PUBLIC LIBRARY | \$4,976.06 | EF11021502346 | November 4, 2015 | 2016 A&E 1&2 |
| LAPLATA PUBLIC LIBRARY | \$604.52 | AD00007878695 | November 4, 2015 | 2016 A&E 1&2 |
| LEBANON-LACLEDE COUNTY LIBRARY | \$1,627.91 | AD00007878786 | November 4, 2015 | 2016 A&E 1&2 |
| LEWIS LIBRARY OF GLASGOW | \$802.59 | AD00007878692 | November 4, 2015 | 2016 A&E 1&2 |
| LILBOURN MEMORIAL LIBRARY | \$586.93 | AD00007878210 | November 4, 2015 | 2016 A&E 1&2 |

FY2016 Athletes and Entertainers Tax Fund Payments - Quarters 1 and 2

| LIBRARY DISTRICT | DISBURSED_AMT | CHECK/EFT NUMBER | PAYMENT DATE | QUARTERS |
|------------------------------------|----------------------|-------------------------|---------------------|-----------------|
| LITTLE DIXIE REGIONAL LIBRARIES | \$4,906.60 | EF11021502421 | November 4, 2015 | 2016 A&E 1&2 |
| LIVINGSTON COUNTY LIBRARY | \$1,391.46 | EF11021503262 | November 4, 2015 | 2016 A&E 1&2 |
| LOCKWOOD PUBLIC LIBRARY | \$606.10 | AD00007878763 | November 4, 2015 | 2016 A&E 1&2 |
| LOUISIANA PUBLIC LIBRARY | \$695.28 | AD00007878697 | November 4, 2015 | 2016 A&E 1&2 |
| MACON PUBLIC LIBRARY | \$933.85 | EF11021501836 | November 4, 2015 | 2016 A&E 1&2 |
| MAPLEWOOD PUBLIC LIBRARY | \$1,428.50 | EF11021501726 | November 4, 2015 | 2016 A&E 1&2 |
| MARCELINE CARNEGIE LIBRARY | \$639.93 | EF11021501794 | November 4, 2015 | 2016 A&E 1&2 |
| MARION COUNTY LIBRARY | \$1,778.54 | EF11021503411 | November 4, 2015 | 2016 A&E 1&2 |
| MARSHALL PUBLIC LIBRARY | \$1,020.06 | EF11021503178 | November 4, 2015 | 2016 A&E 1&2 |
| MARYVILLE PUBLIC LIBRARY | \$892.54 | EF11021502218 | November 4, 2015 | 2016 A&E 1&2 |
| MCDONALD COUNTY LIBRARY | \$1,545.71 | EF11021503308 | November 4, 2015 | 2016 A&E 1&2 |
| MERCER COUNTY LIBRARY | \$712.12 | EF11021503322 | November 4, 2015 | 2016 A&E 1&2 |
| MEXICO-AUDRAIN COUNTY LIBRARY | \$2,846.41 | EF11021502013 | November 4, 2015 | 2016 A&E 1&2 |
| MID-CONTINENT PUBLIC LIBRARY | \$25,000.00 | EF11021503251 | November 4, 2015 | 2016 A&E 1&2 |
| MISSISSIPPI COUNTY LIBRARY | \$1,436.32 | EF11021502403 | November 4, 2015 | 2016 A&E 1&2 |
| MISSOURI RIVER REGIONAL LIBRARY | \$5,150.92 | EF11021501968 | November 4, 2015 | 2016 A&E 1&2 |
| MONITEAU COUNTY LIBRARY | \$1,136.43 | EF11021503458 | November 4, 2015 | 2016 A&E 1&2 |
| MONROE CITY PUBLIC LIBRARY | \$641.31 | EF11021502404 | November 4, 2015 | 2016 A&E 1&2 |
| MONTGOMERY CITY PUBLIC LIBRARY | \$841.25 | EF11021502408 | November 4, 2015 | 2016 A&E 1&2 |
| MORGAN COUNTY LIBRARY | \$1,110.76 | AD00007878792 | November 4, 2015 | 2016 A&E 1&2 |
| MOUND CITY PUBLIC LIBRARY | \$642.00 | AD00007878802 | November 4, 2015 | 2016 A&E 1&2 |
| MOUNTAIN VIEW PUBLIC LIBRARY | \$803.99 | EF11021503194 | November 4, 2015 | 2016 A&E 1&2 |
| NEOSHO / NEWTON COUNTY LIBRARY | \$2,047.17 | EF11021503329 | November 4, 2015 | 2016 A&E 1&2 |
| NEVADA PUBLIC LIBRARY | \$1,029.43 | EF11021503196 | November 4, 2015 | 2016 A&E 1&2 |
| NEW MADRID COUNTY LIBRARY | \$3,061.90 | EF11021502410 | November 4, 2015 | 2016 A&E 1&2 |
| NORBORNE PUBLIC LIBRARY | \$611.12 | AD00007878791 | November 4, 2015 | 2016 A&E 1&2 |
| NORTH KANSAS CITY PUBLIC LIBRARY | \$2,441.64 | EF11021503198 | November 4, 2015 | 2016 A&E 1&2 |
| NORTHEAST MISSOURI LIBRARY SERVICE | \$2,464.04 | AD00007878727 | November 4, 2015 | 2016 A&E 1&2 |
| OREGON COUNTY LIBRARY | \$2,120.51 | EF11021501652 | November 4, 2015 | 2016 A&E 1&2 |
| OREGON PUBLIC LIBRARY | \$629.94 | AD00007878765 | November 4, 2015 | 2016 A&E 1&2 |
| OZARK REGIONAL LIBRARY | \$4,197.79 | EF11021502411 | November 4, 2015 | 2016 A&E 1&2 |
| PARK HILLS PUBLIC LIBRARY | \$756.22 | EF11021501959 | November 4, 2015 | 2016 A&E 1&2 |
| PIEDMONT PUBLIC LIBRARY | \$700.18 | AD00007878722 | November 4, 2015 | 2016 A&E 1&2 |

FY2016 Athletes and Entertainers Tax Fund Payments - Quarters 1 and 2

| LIBRARY DISTRICT | DISBURSED_AMT | CHECK/EFT NUMBER | PAYMENT DATE | QUARTERS |
|------------------------------------|----------------------|-------------------------|---------------------|-----------------|
| POLK COUNTY LIBRARY | \$1,247.49 | EF11021502028 | November 4, 2015 | 2016 A&E 1&2 |
| POPLAR BLUFF PUBLIC LIBRARY | \$1,666.04 | EF11021500025 | November 4, 2015 | 2016 A&E 1&2 |
| PULASKI COUNTY LIBRARY | \$2,341.88 | AD00007878639 | November 4, 2015 | 2016 A&E 1&2 |
| PUTNAM COUNTY PUBLIC LIBRARY | \$872.51 | AD00007878781 | November 4, 2015 | 2016 A&E 1&2 |
| PUXICO PUBLIC LIBRARY | \$599.95 | AD00007878723 | November 4, 2015 | 2016 A&E 1&2 |
| RALLS COUNTY LIBRARY | \$871.67 | AD00007878524 | November 4, 2015 | 2016 A&E 1&2 |
| RAY COUNTY LIBRARY | \$1,173.63 | EF11021503277 | November 4, 2015 | 2016 A&E 1&2 |
| REYNOLDS COUNTY LIBRARY | \$1,922.64 | EF11021501860 | November 4, 2015 | 2016 A&E 1&2 |
| RICH HILL MEMORIAL LIBRARY | \$645.09 | EF11021503199 | November 4, 2015 | 2016 A&E 1&2 |
| RICHMOND HEIGHTS MEMORIAL LIBRARY | \$1,576.94 | AD00007878292 | November 4, 2015 | 2016 A&E 1&2 |
| RIVERSIDE REGIONAL LIBRARY | \$4,416.39 | AD00007878724 | November 4, 2015 | 2016 A&E 1&2 |
| ROBERTSON MEMORIAL LIBRARY | \$695.75 | EF11021503168 | November 4, 2015 | 2016 A&E 1&2 |
| ROCK HILL PUBLIC LIBRARY | \$813.23 | AD00007878873 | November 4, 2015 | 2016 A&E 1&2 |
| ROLLA PUBLIC LIBRARY | \$1,016.27 | EF11021501767 | November 4, 2015 | 2016 A&E 1&2 |
| ROLLING HILLS CONSOLIDATED LIBRARY | \$4,058.56 | AD00007878807 | November 4, 2015 | 2016 A&E 1&2 |
| SAINT CHARLES CITY-COUNTY LIBRARY | \$25,000.00 | EF11021501527 | November 4, 2015 | 2016 A&E1&2 |
| SAINT CLAIR COUNTY LIBRARY | \$1,188.34 | EF11021503309 | November 4, 2015 | 2016 A&E 1&2 |
| SAINT JOSEPH PUBLIC LIBRARY | \$4,561.36 | EF11021501908 | November 4, 2015 | 2016 A&E 1&2 |
| SAINT LOUIS COUNTY LIBRARY | \$25,000.00 | EF11021502451 | November 4, 2015 | 2016 A&E 1&2 |
| SAINT LOUIS PUBLIC LIBRARY | \$25,000.00 | EF11021501787 | November 4, 2015 | 2016 A&E 1&2 |
| SALEM PUBLIC LIBRARY | \$851.11 | EF11021502207 | November 4, 2015 | 2015 A&E 1&2 |
| SARCOXIE PUBLIC LIBRARY | \$583.51 | AD00007878766 | November 4, 2015 | 2016 A&E 1&2 |
| SCENIC REGIONAL LIBRARY | \$8,098.80 | AD00007878725 | November 4, 2015 | 2016 A&E 1&2 |
| SCHUYLER COUNTY LIBRARY | \$637.70 | EF11021500998 | November 4, 2015 | 2016 A&E 1&2 |
| SCOTLAND COUNTY MEMORIAL LIBRARY | \$941.69 | EF11021502503 | November 4, 2015 | 2016 A&E 1&2 |
| SEDALIA PUBLIC LIBRARY | \$1,230.76 | AD00007878767 | November 4, 2015 | 2016 A&E 1&2 |
| SEYMOUR COMMUNITY LIBRARY | \$617.30 | EF11021503313 | November 4, 2015 | 2016 A&E 1&2 |
| SIKESTON PUBLIC LIBRARY | \$934.66 | EF11021502457 | November 4, 2015 | 2016 A&E 1&2 |
| SLATER PUBLIC LIBRARY | \$613.02 | AD00007878768 | November 4, 2015 | 2016 A&E 1&2 |
| SPRINGFIELD-GREENE COUNTY LIBRARY | \$25,000.00 | EF11021500147 | November 4, 2015 | 2016 A&E 1&2 |
| STEELE PUBLIC LIBRARY | \$586.70 | EF11021502465 | November 4, 2015 | 2016 A&E 1&2 |
| STONE COUNTY LIBRARY | \$1,657.97 | AD00007878790 | November 4, 2015 | 2016 A&E 1&2 |
| SULLIVAN COUNTY PUBLIC LIBRARY | \$731.81 | AD00007877934 | November 4, 2015 | 2016 A&E 1&2 |

FY2016 Athletes and Entertainers Tax Fund Payments - Quarters 1 and 2

| LIBRARY DISTRICT | DISBURSED_AMT | CHECK/EFT NUMBER | PAYMENT DATE | QUARTERS |
|----------------------------------|----------------------|-------------------------|---------------------|-----------------|
| SWEET SPRINGS PUBLIC LIBRARY | \$600.05 | EF11021503202 | November 4, 2015 | 2016 A&E 1&2 |
| TEXAS COUNTY LIBRARY | \$1,589.89 | EF11021503285 | November 4, 2015 | 2016 A&E 1&2 |
| TRAILS REGIONAL LIBRARY | \$5,850.13 | EF11021503323 | November 4, 2015 | 2016 A&E 1&2 |
| UNIVERSITY CITY PUBLIC LIBRARY | \$3,722.36 | AD00007878293 | November 4, 2015 | 2016 A&E 1&2 |
| VALLEY PARK COMMUNITY LIBRARY | \$693.85 | EF11021501966 | November 4, 2015 | 2016 A&E 1&2 |
| WASHINGTON COUNTY LIBRARY | \$1,423.99 | EF11021502501 | November 4, 2015 | 2016 A&E 1&2 |
| WASHINGTON PUBLIC LIBRARY | \$1,383.00 | EF11021502486 | November 4, 2015 | 2016 A&E 1&2 |
| WEBB CITY PUBLIC LIBRARY | \$1,048.05 | EF11021503328 | November 4, 2015 | 2016 A&E 1&2 |
| WEBSTER COUNTY LIBRARY | \$1,538.79 | AD00007878605 | November 4, 2015 | 2016 A&E 1&2 |
| WEBSTER GROVES MUNICIPAL LIBRARY | \$1,730.26 | AD00007878716 | November 4, 2015 | 2016 A&E 1&2 |
| WELLSVILLE PUBLIC LIBRARY | \$595.19 | EF11021503454 | November 4, 2015 | 2016 A&E 1&2 |
| WEST PLAINS PUBLIC LIBRARY | \$1,350.56 | EF11021503250 | November 4, 2015 | 2016 A&E 1&2 |
| WILLOW SPRINGS PUBLIC LIBRARY | \$654.81 | AD 00007881371 | November 5, 2015 | 2016 A&E 1&2 |
| WINONA PUBLIC LIBRARY | \$589.38 | EF11021501388 | November 4, 2015 | 2016 A&E 1&2 |
| WORTH COUNTY LIBRARY | \$614.24 | EF11021503124 | November 4, 2015 | 2016 A&E 1&2 |
| WRIGHT COUNTY LIBRARY | \$1,720.90 | EF11021503290 | November 4, 2015 | 2016 A&E 1&2 |