

| <b>State Aid to Public Libraries</b>                  | <b>January 29, 2016</b> | <b>Total State Aid<br/>Jul 2015 - Jun 2016</b> | <b>Monthly Payments<br/>Jul 2015 - Oct 2015</b> | <b>Monthly Payments<br/>Nov 2015 - May 2016</b> | <b>Final Payments<br/>Jun 2016</b> |
|---|-------------------------|--|---|---|------------------------------------|
| <b>County Libraries</b>                               |                         |  |   |   |                                    |
| Alamance County Public Library                        |                         | \$180,565                                      | \$13,848  | \$15,647  | \$15,644                           |
| Alexander County Library                              |                         | \$95,790                                       | \$7,404   | \$8,272   | \$8,270                            |
| Bladen County Public Library                          |                         | \$92,985                                       | \$7,467   | \$7,889   | \$7,894                            |
| Brunswick County Library                              |                         | \$139,960                                      | \$10,622  | \$12,184  | \$12,184                           |
| Buncombe County Public Libraries                      |                         | \$224,470                                      | \$17,770  | \$19,174  | \$19,172                           |
| Burke County Public Library                           |                         | \$142,287                                      | \$11,206  | \$12,183  | \$12,182                           |
| Cabarrus County Public Library                        |                         | \$195,223                                      | \$14,580  | \$17,113  | \$17,112                           |
| Caldwell County Public Library                        |                         | \$138,156                                      | \$10,693  | \$11,923  | \$11,923                           |
| Caswell County  |                         | \$86,436                                       | \$6,695   | \$7,457   | \$7,457                            |
| Catawba County Library                                |                         | \$150,133                                      | \$11,665  | \$12,934  | \$12,935                           |
| Chatham County Public Libraries                       |                         | \$101,940                                      | \$7,858   | \$8,814   | \$8,810                            |
| Cleveland County Memorial Library                     |                         | \$140,195                                      | \$11,092  | \$11,978  | \$11,981                           |
| Columbus County Public Library                        |                         | \$115,602                                      | \$9,140   | \$9,880   | \$9,882                            |
| Cumberland County Public Library & Information Center |                         | \$311,976                                      | \$24,523  | \$26,736  | \$26,732                           |
| Davidson County Public Library                        |                         | \$186,015                                      | \$14,543  | \$15,980  | \$15,983                           |
| Davie County Public Library                           |                         | \$91,007                                       | \$7,029   | \$7,861   | \$7,864                            |
| Duplin County Library                                 |                         | \$124,675                                      | \$9,784   | \$10,692  | \$10,695                           |
| Durham County Library                                 |                         | \$234,962                                      | \$18,251  | \$20,245  | \$20,243                           |
| Edgecombe County Memorial Library                     |                         | \$119,067                                      | \$9,379   | \$10,194  | \$10,193                           |
| Forsyth County Public Library                         |                         | \$294,157                                      | \$23,536  | \$25,001  | \$25,006                           |
| Franklin County Library                               |                         | \$114,987                                      | \$8,825   | \$9,961   | \$9,960                            |
| Gaston County Library                                 |                         | \$224,550                                      | \$17,341  | \$19,398  | \$19,400                           |
| Granville County Library System                       |                         | \$108,926                                      | \$8,512   | \$9,360   | \$9,358                            |
| Greensboro Public Library                             |                         | \$383,054                                      | \$25,773  | \$34,995  | \$34,997                           |
| Halifax County Library                                |                         | \$99,183                                       | \$7,826   | \$8,485   | \$8,484                            |
| Harnett County Public Library                         |                         | \$159,013                                      | \$13,225  | \$13,264  | \$13,265                           |
| Haywood County Public Library                         |                         | \$106,068                                      | \$8,219   | \$9,149   | \$9,149                            |
| Henderson County Public Library                       |                         | \$138,738                                      | \$10,567  | \$12,059  | \$12,057                           |
| Iredell County Library                                |                         | \$149,530                                      | \$11,621  | \$12,881  | \$12,879                           |
| Public Library of Johnston County and Smithfield      |                         | \$189,876                                      | \$14,458  | \$16,506  | \$16,502                           |
| Lee County Library                                    |                         | \$111,599                                      | \$8,648   | \$9,626   | \$9,625                            |
| Lincoln County Library                                |                         | \$118,195                                      | \$9,156   | \$10,197  | \$10,192                           |

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| Madison County Public Library        |                         | \$82,461                                       | \$6,373   | \$7,121   | \$7,122                            |
| McDowell County Library              |                         | \$105,234                                      | \$8,096   | \$9,106   | \$9,108                            |
| Charlotte Mecklenburg Library        |                         | \$606,135                                      | \$45,432  | \$53,051  | \$53,050                           |
| Braswell Memorial Public Library     |                         | \$131,397                                      | \$10,210  | \$11,320  | \$11,317                           |
| New Hanover County Public Library    |                         | \$190,743                                      | \$14,579  | \$16,553  | \$16,556                           |
| Onslow County Public Library         |                         | \$222,981                                      | \$17,175  | \$19,285  | \$19,286                           |
| Orange County Library                |                         | \$105,598                                      | \$8,229   | \$9,085   | \$9,087                            |
| Pender County Public Library         |                         | \$105,394                                      | \$8,130   | \$9,109   | \$9,111                            |
| Person County Library                |                         | \$95,672                                       | \$7,415   | \$8,252   | \$8,248                            |
| Sheppard Memorial Library            |                         | \$191,774                                      | \$15,091  | \$16,426  | \$16,428                           |
| Polk County Public Library           |                         | \$78,255                                       | \$6,077   | \$6,744   | \$6,739                            |
| Randolph County Public Library       |                         | \$184,846                                      | \$14,009  | \$16,101  | \$16,103                           |
| Robeson County Public Library        |                         | \$215,012                                      | \$16,710  | \$18,521  | \$18,525                           |
| Rockingham County Public Library     |                         | \$139,876                                      | \$11,002  | \$11,984  | \$11,980                           |
| Rowan Public Library                 |                         | \$172,301                                      | \$13,927  | \$14,574  | \$14,575                           |
| Rutherford County Library            |                         | \$123,742                                      | \$9,690   | \$10,623  | \$10,621                           |
| Sampson-Clinton Public Library       |                         | \$120,440                                      | \$9,414   | \$10,348  | \$10,348                           |
| Scotland County Memorial Library     |                         | \$103,598                                      | \$7,924   | \$8,988   | \$8,986                            |
| Stanly County Public Library         |                         | \$115,390                                      | \$8,875   | \$9,986   | \$9,988                            |
| Transylvania County Library          |                         | \$88,071                                       | \$6,809   | \$7,604   | \$7,607                            |
| Union County Public Library          |                         | \$193,581                                      | \$14,851  | \$16,772  | \$16,773                           |
| H Leslie Perry Memorial Library      |                         | \$107,386                                      | \$8,429   | \$9,209   | \$9,207                            |
| Wake County Public Libraries         |                         | \$580,320                                      | \$44,102  | \$50,489  | \$50,489                           |
| Warren County Memorial Library       |                         | \$82,326                                       | \$6,415   | \$7,083   | \$7,085                            |
| Wayne County Public Library          |                         | \$165,002                                      | \$13,044  | \$14,103  | \$14,105                           |
| Wilson County Public Library         |                         | \$131,115                                      | \$10,343  | \$11,218  | \$11,217                           |
| <b>Municipal Libraries</b>           |                         |  |   |   |                                    |
| Chapel Hill Public Library           |                         | \$29,102                                       | \$2,325   | \$2,475   | \$2,477                            |
| Clayton Public Library               |                         | \$11,180                                       | \$874   | \$960   | \$964                              |
| Farmville Public Library             |                         | \$4,465  | \$345   | \$386   | \$383                              |
| Hickory Public Library               |                         | \$27,717                                       | \$2,077   | \$2,426   | \$2,427                            |
| High Point Public Library            |                         | \$82,308                                       | \$6,452   | \$7,062   | \$7,066                            |
| Jacob S. Mauney Memorial Library     |                         | \$9,509  | \$711   | \$833   | \$834                              |

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| Mooreville Public Library            |                         | \$23,984                                       | \$1,844   | \$2,076   | \$2,076                            |
| Nashville Public Library             |                         | \$3,900  | \$328   | \$324   | \$320                              |
| Roanoke Rapids Public Library        |                         | \$13,959                                       | \$1,052   | \$1,219   | \$1,218                            |
| Southern Pines Public Library        |                         | \$6,382  | \$518   | \$539   | \$537                              |
| George H and Laura E Brown Library   |                         | \$9,327  | \$710   | \$811   | \$810                              |
| <b>Regional Libraries</b>            |                         |  |   |   |                                    |
| Albemarle Regional Library           |                         | \$392,930                                      | \$30,372  | \$33,930  | \$33,932                           |
| AMY Regional Library                 |                         | \$297,005                                      | \$22,958  | \$25,646  | \$25,651                           |
| Appalachian Regional Library         |                         | \$382,787                                      | \$29,847  | \$32,925  | \$32,924                           |
| BHM Regional Library                 |                         | \$304,479                                      | \$24,163  | \$25,978  | \$25,981                           |
| CPC Regional Library                 |                         | \$382,335                                      | \$29,665  | \$32,959  | \$32,962                           |
| East Albemarle Regional Library      |                         | \$391,261                                      | \$30,326  | \$33,745  | \$33,742                           |
| Fontana Regional Library             |                         | \$327,021                                      | \$25,663  | \$28,046  | \$28,047                           |
| Nantahala Regional Library           |                         | \$296,450                                      | \$22,919  | \$25,597  | \$25,595                           |
| Neuse Regional Library               |                         | \$335,231                                      | \$26,195  | \$28,806  | \$28,809                           |
| Northwestern Regional Library        |                         | \$458,203                                      | \$35,801  | \$39,375  | \$39,374                           |
| Pettigrew Regional Library           |                         | \$356,715                                      | \$27,708  | \$30,735  | \$30,738                           |
| Sandhill Regional Library            |                         | \$552,813                                      | \$44,126  | \$47,038  | \$47,043                           |
| <b>Totals</b>                        |                         | <b>\$14,207,033</b>                            | <b>\$1,100,586</b>                              | <b>\$1,225,584</b>                              | <b>\$1,225,601</b>                 |