



# **State Library Administrative Agency Survey, FY 2020**

## **Edit Validation Reference Guide**

Institute of Museum and Library Services

The Institute of Museum and Library Services is authorized under 20 U.S.C. Chapter 72 to fulfill the congressional mandate to carry out analyses of the impact of library services.

Please note: This reference guide is intended for informational purposes only. The information contained within this guide should not be used as a tool while completing the survey.

SLAA Survey 2020 Edit Validation Reference Guide

| Edit Code | Line Number | Edit Message   | Edit Condition   | Severity    |
|-----------|-------------|--|--|-------------|
| 1         | A-230       | FISCAL YEAR DATES (A-230, A-240) invalid. Please report on fiscal year 2019-2020. The start date should be prior to the end date. The reporting period should be a full year.            | FISCAL YEAR STARTING DATE (A-230) is invalid. All data in this survey (except Parts B and I) are to be reported on the basis of State fiscal year 2019-2020. The start date should be prior to the end date. The reporting period should be a full year. | Fatal       |
| 2         | A-240       | FISCAL YEAR DATES (A-230, A-240) invalid. Please report on fiscal year 2019-2020. The start date should be prior to the end date. The reporting period should be a full year.            | Year of FISCAL YEAR ENDING DATE (A-240) is invalid. All data in this survey (except Parts B and I) are to be reported on the basis of State fiscal year 2019-2020.   | Fatal       |
| 7         | B-020       | Board or commission (B-020) is selected but methods of selection are blank, or vice versa.   | Board or commission (B-020) is selected but APPOINTED BY GOVERNOR (B-030) and APPOINTED BY OTHER OFFICIAL (B-040) are blank. Or, (B-020) is blank and (B-030) or (B-040) is selected.  | Fatal       |
| 11        | E-020       | TOTAL HOURS / WEEK (main or central outlet) (E-020) is greater than 0 but is less than 32.   | TOTAL HOURS / WEEK (main or central outlet) (E-020) is greater than 0 but less than 32.  | Explanation |
| 12        | E-020       | TOTAL HOURS/WEEK (main or central outlet) (E-020) are greater than 60.   | TOTAL HOURS/WEEK (main or central outlet) (E-020) are greater than 60.   | Explanation |
| 13        | E-030       | MONDAY-FRIDAY AFTER 5 P.M. hours (main or central outlet) (E-030) are greater than   | MONDAY-FRIDAY AFTER 5 P.M. hours (main or central outlet) (E-030) are greater than 12.   | Explanation |
| 14        | E-040       | SATURDAY AND SUNDAY hours (main or central outlet) (E-040) are greater than 16.  | SATURDAY AND SUNDAY hours (main or central outlet) (E-040) are greater than 16.  | Explanation |
| 15        | B-050       | PART OF LARGER AGENCY (B-050) is selected but (B-70) is not selected Yes or No (does SLAA have board or commission).   | PART OF LARGER AGENCY (B-050) is selected but (B-070) (does SLAA have board or commission) is not selected Yes or No.  | Fatal       |
| 16        | B-070       | BOARD OR COMMISSION (B-070) is selected "yes" but APPOINTED BY GOVERNOR (B-080) and/or APPOINTED BY OTHER OFFICIAL (B-090) are not selected (does your SLAA have a board or commission). | Yes to (B-070) (does SLAA have board or commission) but APPOINTED BY GOVERNOR (B-080) and APPOINTED BY OTHER OFFICIAL (B-090) are both blank.  | Fatal       |

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|-----------|-------------|---|---|-------------|
| 17        | E-060       | OTHER OUTLETS number (E-060) is too small compared to user group numbers in column b of (E- 090) to (E-130).  | OTHER OUTLETS (E-060) is less than largest number in column b of user groups (E-090) to (E-130).  | Explanation |
| 18        | E-070       | BOOKMOBILES number (E-070) is too small compared to user group numbers in column c of (E- 090) to (E-130).  | BOOKMOBILES (E-070) is less than largest number in column c of user groups, (E-090) to (E-130) and not equal to sum of column c.  | Explanation |
| 20        | E-050       | MAIN OR CENTRAL OUTLET (E-050) does not serve STATE GOVERNMENT EMPLOYEES (E-120) and GENERAL PUBLIC (E-130).  | MAIN OR CENTRAL OUTLET (E-050) is greater than 0 but column a of STATE GOVERNMENT EMPLOYEES (E-120) and GENERAL PUBLIC (E-130) is less than or equal to 0.  | Explanation |
| 21        | F-070       | Have FEDERAL DEPOSITORY LIBRARY (F-070) but REGIONAL (F-080) and SELECTIVE (F-090) are selected No.   | Have FEDERAL DEPOSITORY LIBRARY (F-070) but REGIONAL (F-080) and SELECTIVE (F-090) are selected No. Enter Yes to (F-080) or (F-090) to designate type.  | Fatal       |
| 22        | G-010       | Annual CIRCULATION (G-010) per annual LIBRARY VISITS (G-050) is lower than expected. Please check both and update or explain. Please check for possible errors or explain why the correct data are out of range.  | Annual CIRCULATION per annual LIBRARY VISITS less than 75% of last year, and the prior year to current year change is greater than 0.5. Perform edit only when both items' current year values are greater than 0.                | Explanation |
| 23        | G-010       | Annual CIRCULATION (G-010) per annual LIBRARY VISITS (G-050) is higher than expected. Please check both and update or explain. Please check for possible errors or explain why the correct data are out of range. | Annual CIRCULATION (G-010) per annual LIBRARY VISITS (G-050) is greater than 8. Note: Perform edit only when both items current year values are greater than 0.   | Explanation |
| 24        | G-040       | The amount of REFERENCE TRANSACTIONS (G-040) per LIBRARY VISIT (G-050) is higher than expected.   | Annual REFERENCE TRANSACTIONS (G-040) per annual LIBRARY VISITS (G-050) is greater than 3.0. Note: If prior year ratio is greater than 3.0, don't flag. Perform edit only when both items current year values are greater than 0. | Explanation |
| 25        | H-020       | Continuing education programs: NUMBER OF EVENTS (H-020) is greater than TOTAL ATTENDANCE AT EVENTS (H-030).   | Continuing education programs: The NUMBER OF EVENTS (H-020) is greater than the TOTAL ATTENDANCE AT EVENTS (H-030).   | Explanation |

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| 26        | H-020       | NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.                                  | Continuing Education EVENTS (H-020) not 25% to 225% of last year, and the prior year to current year change is greater than + or - 50. Note: Run this edit only when values are greater than 0 for the current and prior year.                | Explanation |
| 27        | H-030       | ATTENDANCE AT EVENTS (H-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.                              | ATTENDANCE AT EVENTS (H-030) not 50% to 200% of last year, and the prior year to current year change is greater than + or - 1000. Note: Run this edit only when values are greater than 0 for current and prior year.                         | Explanation |
| 28        | H-030       | ATTENDANCE AT EVENTS (H-030) per NUMBER OF EVENTS (H-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range. | (H-030)/(H-020) Average Attendance at Continuing Education Events and the change from prior year average to current year average is greater than + or - 50. Note: Divide ATTENDANCE AT EVENTS (H-030) by Continuing Education EVENTS (H-020). | Explanation |
| 29        | K_TE-010a   | TOTAL FEDERAL EXPENDITURES (K_TE-010) in column a must be greater than 0.   | TOTAL FEDERAL EXPENDITURES (K_TE-010) in column a must be greater than 0.   | Explanation |
| 30        | K_TE-010b   | TOTAL STATE EXPENDITURES (K_TE-010) in column b must be greater than 0.   | TOTAL STATE EXPENDITURES (K_TE-010) in column b must be greater than 0.   | Explanation |
| 31        | I-010d      | ADMINISTRATION (I-010d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.                                   | ADMINISTRATION (I-010d) not 50% to 125% of last year, and the prior year to current year change is greater than + or - 2. Note: Run this edit only when values are greater than 0 for the current and prior year.                             | Explanation |
| 32        | I-020d      | LIBRARY DEVELOPMENT (I-020d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.                              | LIBRARY DEVELOPMENT (I-020d) not 50% to 125% of last year, and the prior year to current year change is greater than + or - 2. Note: Run this edit only when values are greater than 0 for the current and prior year.                        | Explanation |

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| 33        | E-010       | TOTAL HOURS / WEEK (E-010) are provided, but TOTAL OUTLETS (E-080) is not, or vice versa.   | TOTAL HOURS/WEEK (all SLAA outlets) (E-010) is greater than 0 but TOTAL OUTLETS (E-080) is -1 or 0. Or, TOTAL HOURS/WEEK (all SLAA outlets) (E-010) is -1 or 0 but TOTAL OUTLETS (E-080) is greater than 0.  | Fatal       |
| 34        | E-020       | Have public service hours (E-020) to (E-040) but no public outlets (E-120) and (E-130), or vice versa.  | TOTAL HOURS/WEEK (main or central outlet) (E-020), or MONDAY-FRIDAY AFTER 5:00 P.M. (E-030), or SATURDAY AND SUNDAY (E-040) is greater than 0, and STATE GOVERNMENT EMPLOYEES (E-120) and GENERAL PUBLIC (E-130) outlets is -1 or 0 in column a. Or, (E-120) or (E-130) is greater than 0 in column a, and (E-020) to (E-040) are all -1 or 0. | Fatal       |
| 35        | I-030d      | LIBRARY SERVICES (I-030d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range. | LIBRARY SERVICES (I-030d) not 50% to 125% of last year, and the prior year to current year change is greater than + or - 2. Note: Run this edit only when values are greater than 0 for the current and prior year.  | Explanation |
| 36        | I-040d      | OTHER SERVICES (I-040d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.   | OTHER SERVICES (I-040d) not 75% to 125% of last year, and the prior year to current year change is greater than + or - 2. Note: Run this edit only when values are greater than 0 for the current and prior year.  | Explanation |
| 37        | I-050d      | TOTAL STAFF (I-050d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.      | TOTAL STAFF (I-050d) not 50% to 125% of last year, and the prior year to current year change is greater than + or - 2. Note: Run this edit only when values are greater than 0 for the current and prior year.   | Explanation |
| 42        | K_AO-010d   | SALARIES AND WAGES (K_AO-010) are less than or equal to EMPLOYEE BENEFITS (K_AO-020).   | SALARIES AND WAGES (K_AO-010) in column d is less than or equal to EMPLOYEE BENEFITS (K_AO-020) in column d.   | Explanation |

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| 43        | K_OE-020a   | OTHER EXPENDITURES (K_OE-020a) from federal sources equals the sum of TOTAL OPERATING EXPENDITURES (K_AO-060a), TOTAL FINANCIAL ASSISTANCE (K_FA-080a), CAPITAL OUTLAY (K_OE-010a) from federal sources. This row should not be a summation of the preceding rows. Please check for possible errors or explain why the correct data are out of range. | TOTAL OPERATING EXPENDITURES (K_AO-060) + TOTAL FINANCIAL ASSISTANCE (K_FA-080) + CAPITAL OUTLAY (K_OE-010) in column a = OTHER EXPENDITURES (K_OE-020) in column a. | Fatal    |
| 44        | K_OE-020b   | OTHER EXPENDITURES (K_OE-020b) from State sources equals the sum of TOTAL OPERATING EXPENDITURES (K_AO-060b), TOTAL FINANCIAL ASSISTANCE (K_FA-080b), CAPITAL OUTLAY (K_OE-010b) from State sources. This row should not be a summation of the preceding rows. Please check for possible errors or explain why the correct data are out of range.     | TOTAL OPERATING EXPENDITURES (K_AO-060) + TOTAL FINANCIAL ASSISTANCE (K_FA-080) + CAPITAL OUTLAY (K_OE-010) in column b = OTHER EXPENDITURES (K_OE-020) in column b. | Fatal    |
| 45        | K_OE-020c   | OTHER EXPENDITURES (K_OE-020c) from other sources equals the sum of TOTAL OPERATING EXPENDITURES (K_AO-060c), TOTAL FINANCIAL ASSISTANCE (K_FA-080c), CAPITAL OUTLAY (K_OE-010c) from other sources. This row should not be a summation of the preceding rows. Please check for possible errors or explain why the correct data are out of range.     | TOTAL OPERATING EXPENDITURES (K_AO-060) + TOTAL FINANCIAL ASSISTANCE (K_FA-080) + CAPITAL OUTLAY (K_OE-010) in column c = OTHER EXPENDITURES (K_OE-020) in column c. | Fatal    |

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| 47        | D_PA-010a   | Provide CONTINUING EDUCATION PROGRAMS (D_PA-010) but NUMBER OF EVENTS (H-020) or TOTAL ATTENDANCE AT EVENTS (H-030) is -1 or 0, or vice versa.   | Directly or Contract to CONTINUING EDUCATION PROGRAMS (D_PA-010) in any of columns a-e, but NUMBER OF EVENTS (H-020) or TOTAL ATTENDANCE AT EVENTS (H-030) is -1 or 0. Or, Not Provided to (D_PA-010) in all of columns a-e, but (H-020) or (H-030) is greater than 0.       | Explanation |
| 55        | F-010       | Have collections (F-010) to (F-050) but no service transactions (G-010) to (G-050), or vice versa.   | If any of collections (F-010) to (F-050) is greater than 0, but service transactions (G-010) to (G-050) are each equal to -1 or 0. Or, (F-010) to (F-050) are each equal to -1 or 0, but any of (G-010) to (G-050) is greater than 0.  | Explanation |
| 58        | J-090       | Difference between TOTAL FEDERAL REVENUE (J-090) and TOTAL FEDERAL EXPENDITURES (K_TE- 010a) is greater than expected. Please check for possible errors or explain why the correct data are out of range.                              | TOTAL FEDERAL REVENUE (J-090) is less than 80% or more than 120% of TOTAL federal EXPENDITURES (K_TE-010) in column a, and difference is greater than + or - 200,000.  | Explanation |
| 59        | J-100       | Difference between State revenue for SLAA OPERATION (J-100) and TOTAL OPERATING EXPENDITURES (K_AO-060b) from State funds is greater than expected. Please check for possible errors or explain why the correct data are out of range. | State revenue for SLAA OPERATION (J-100) is less than 70% or more than 150% of TOTAL OPERATING EXPENDITURES (K_AO-060) from State funds in column b.   | Explanation |
| 60        | J-110       | Difference between State revenue for STATE AID TO LIBRARIES (J-110) and FINANCIAL ASSISTANCE (K_FA-080b) from State funds is greater than expected. Please check for possible errors or explain why the correct data are out of range. | STATE AID TO LIBRARIES revenue (J-110) is less than 70% or more than 150% of TOTAL FINANCIAL ASSISTANCE (K_FA-080) to libraries and library cooperatives from State funds in column b. Note: Run this edit only if STATE AID TO LIBRARIES revenue (J-110) is greater than 0. | Explanation |

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| 61        | J-130       | Difference between TOTAL STATE REVENUE (J-130) and TOTAL EXPENDITURES (K_TE-010b) from State funds is greater than expected. Please check for possible errors or explain why the correct data are out of range. | TOTAL STATE REVENUE (J-130) is less than 80% or more than 120% of TOTAL EXPENDITURES (K_TE-010) from State funds in column b, and difference is greater than + or - 200,000.  | Explanation |
| 62        | J-150       | Difference between TOTAL REVENUE (J-150) and TOTAL EXPENDITURES (K_TE-010d) is greater than expected. Please check for possible errors or explain why the correct data are out of range.                        | TOTAL REVENUE (J-150) is less than 90% or more than 110% of TOTAL EXPENDITURES (K_TE-010) in column d, and difference is greater than + or - 200,000.   | Explanation |
| 67        | L-020       | GRANTS (L-020) expenditures, but no expenditures on INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) or LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020), or vice versa.                                     | GRANTS (L-020) expenditures from LSTA is greater than 0, but expenditures on both INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) and LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) are -1 or 0 in column a. Or, (L-020) is -1 or 0, and (K_FA-010) or (K_FA-020) is greater than 0 in column a.                   | Explanation |
| 68        | K_FA-050a   | Have SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050) federal expenditures, but no expenditures for GRANTS (L-020).  | SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050) federal expenditures in column a are greater than 0, but expenditures for GRANTS (L-020) are -1 or 0. Note: If any LSTA funds are reported in (K_FA-050), they must also be reported in GRANTS (L-020); DO NOT report them in STATEWIDE SERVICES (L-010). | Explanation |
| 69        | K_FA-050a   | SINGLE AGENCY OR LIBRARY (K_FA-050) federal expenditures are greater than GRANTS (L-020).   | SINGLE AGENCY OR LIBRARY (K_FA-050) expenditures from federal funds in column a are greater than expenditures for GRANTS (L-020). Note: (K_FA-050) cannot be greater than (L-020) unless some or all of the expenditures are grants expenditures from federal funds other than LSTA.                                      | Explanation |



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| 70        | K_TE-010a   | TOTAL EXPENDITURES (K_TE-010) from federal funds are less than TOTAL LSTA EXPENDITURES (L-040).  | TOTAL EXPENDITURES (K_TE-010) from federal funds in column a are less than TOTAL LSTA EXPENDITURES (L-040). Note: (K_TE-010) cannot be less than (L-040).  | Fatal    |
| 72        | E-050       | MAIN OR CENTRAL OUTLET (E-050) greater than 0 but sum of column a of user groups (E-090) to (E-130) is less than or equal to 0, or vice versa. | MAIN OR CENTRAL OUTLET (E-050) is greater than 0 but main or central outlets reported in column a of user groups (E-090) to (E-130) are each equal to -1 or 0. Or, MAIN OR CENTRAL OUTLET (E-050) is equal to 0 but any of main or central outlets reported in column a of user groups (E-090) to (E-130) is greater than 0.   | Fatal    |
| 73        | E-060       | OTHER OUTLETS (E-060) greater than 0 but sum of column b of user groups (E-090) to (E-130) is less than or equal to 0.                         | OTHER OUTLETS (EXCLUDING BOOKMOBILES) (E-060) is greater than 0 but other outlets (excluding bookmobiles) reported in column b of user groups (E-090) to (E-130) are each equal to -1 or 0. Or, OTHER OUTLETS (EXCLUDING BOOKMOBILES) (E-060) is equal to 0 but any of other outlets (excluding bookmobiles) reported in column b of user groups (E-090) to (E-130) is greater than 0. | Fatal    |
| 74        | E-070       | BOOKMOBILES (E-070) greater than 0 but sum of column c of user groups (E-090) to (E-130) is less than or equal to 0.                           | BOOKMOBILES (E-070) is greater than 0 but bookmobiles reported in column c of user groups (E-090) to (E-130) are each equal to -1 or 0. Or, BOOKMOBILES (E-070) is equal to 0 but any of bookmobiles (E-070) reported in column c of user groups (E-090) to (E-130) is greater than 0.   | Fatal    |
| 75        | E-080       | TOTAL OUTLETS (E-080) greater than 0 but sum of column d of user groups (E-090) to (E-130) is less than or equal to 0.                         | TOTAL OUTLETS (E-080) is greater than 0 but total outlets reported in column d of user groups E-090 to E-130 are each equal to -1 or 0. Or, TOTAL OUTLETS (E-080) is equal to 0 but any of total outlets (E-080) reported in column d of user groups (E-090) to (E-130) is greater than 0.   | Fatal    |

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| 77        | K_FA-060d   | LIBRARY CONSTRUCTION K_FA-060 total expenditures are equal to CAPITAL OUTLAY K_OE-010 total expenditures.   | LIBRARY CONSTRUCTION K_FA-060 expenditures in column d are equal to CAPITAL OUTLAY K_OE-010 expenditures in column d. (This edit check only applies when items K_FA-060 and item K_OE-010 are both > 0.)   | Explanation |
| 84        | M-020       | Yes to ELECTRONIC NETWORK OPERATION (M-020) but No to ELECTRONIC NETWORK PLANNING OR MONITORING (M-010).  | Yes to ELECTRONIC NETWORK OPERATION (M-020) but No to ELECTRONIC NETWORK PLANNING OR MONITORING (M-010).   | Fatal       |
| 85        | F-070       | No to FEDERAL DEPOSITORY LIBRARY (F-070) but Yes to REGIONAL (F-080) or SELECTIVE (F-090).  | No to FEDERAL DEPOSITORY LIBRARY (F-070) but Yes to REGIONAL (F-080) or SELECTIVE (F-090). Enter Yes to (F-070) if you have a REGIONAL (F-080) or SELECTIVE (F-090) Federal depository library.  | Fatal       |
| 86        | F-080       | Yes to REGIONAL (F-080) and SELECTIVE (F-090).  | Yes to REGIONAL (F-080) and SELECTIVE (F-090). Enter Yes to only one.  | Fatal       |
| 90        | J-120       | OTHER STATE REVENUE (J-120) was expended and reported in Part K (items K_AO-010 to K_TE-010) incorrectly in Other column (c) instead of State column (b). | OTHER STATE REVENUE (J-120) was expended and reported in Part K (items K_AO-010 to K_TE-010) incorrectly in Other column (c) instead of State column (b). Expenditures of OTHER STATE REVENUE (J-120) must be reported in State column in Part K. (If the exact dollar figure reported in item J-120 (Other State revenue) appears in any of items K_AO-010 to K_TE-010 in column c, it should trigger an edit message.) | Explanation |
| 91        | J-140       | OTHER REVENUE (J-140) greater than 0 but TOTAL EXPENDITURES (K_TE-010) in Other column (c) equal 0, or vice versa.  | OTHER REVENUE (J-140) greater than 0 but TOTAL EXPENDITURES (K_TE-010) in Other column (c) equal 0. Or, OTHER REVENUE (J-140) is less than or equal to 0 but TOTAL EXPENDITURES (K_TE-010) in Other column (c) is greater than 0.  | Explanation |

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| 92        | K_TE-010c   | TOTAL EXPENDITURES (K_TE-010c) compared to OTHER REVENUE (J-140) in other sources has had a large change. Please check for possible errors or explain why the correct data are out of range. | TOTAL EXPENDITURES (K_TE-010) in Other column (c) are less than 80% or more than 120% of OTHER REVENUE (J-140), and difference is greater than + or - 200,000. Note: Run this edit only if TOTAL EXPENDITURES in Other column (c) is greater than 0.   | Explanation |
| 93        | J-140       | OTHER REVENUE (J-140) was expended and reported in Part K (items K_AO-010 to K_TE-010) incorrectly in State column (b) instead of Other column (c).  | OTHER REVENUE (J-140) was expended and reported in Part K (items K_AO-010 to K_TE-010) incorrectly in State column (b) instead of Other column (c). Expenditures of OTHER REVENUE (J-140) must be reported in Other column in Part K. If the exact dollar figure reported in item 171 (Other revenue) appears in any of items K_AO-010 -K_TE-010 in column b, it should trigger an edit message. | Explanation |
| 98        | J-140       | OTHER REVENUE (J-140) compared to TOTAL REVENUE (J-150) is higher than expected. Please check for possible errors or explain why the correct data are out of range.                          | OTHER REVENUE (J-140) greater than 20% of TOTAL REVENUE (J-150). Note: Report State revenue for any purpose other than SLAA operation or State aid to libraries as OTHER STATE REVENUE (J-120), not as OTHER REVENUE (J-140). For example, interagency transfers should be reported as OTHER STATE REVENUE (J-120), not as OTHER REVENUE (J-140).  | Explanation |
| 99        | K_OE-020d   | OTHER EXPENDITURES (K_OE-020d) compared to TOTAL EXPENDITURES (K_TE-010d) is higher than expected. Please check for possible errors or explain why the correct data are out of range.        | OTHER EXPENDITURES (K_OE-020) in column d are greater than 20% of TOTAL EXPENDITURES (K_TE-010) in column d.   | Explanation |

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| 102       | J-020       | No to (J-020) ACADEMIC LIBRARIES State funds and (J-040) SPECIAL LIBRARIES State funds, but (K_FA-030) OTHER INDIVIDUAL LIBRARIES in column b is greater than 0.   | No to (J-020) ACADEMIC LIBRARIES State funds and (J-040) SPECIAL LIBRARIES State funds, but (K_FA-030) OTHER INDIVIDUAL LIBRARIES in column b is greater than 0. Note: Do not report grants to school library media centers in (K_FA-030). Report them in (K_FA-070) instead.   | Explanation |
| 103       | M-140       | INTERNET WORKSTATIONS FOR GENERAL PUBLIC (M-140) or (M-150) but no GENERAL PUBLIC (E-130) outlets.   | INTERNET WORKSTATIONS FOR GENERAL PUBLIC (M-140) or (M-150) are greater than 0 but GENERAL PUBLIC (E-130) outlets in column d is less than or equal to 0.   | Fatal       |
| 104       | K_AO-060a   | Sum of TOTAL OPERATING EXPENDITURES (K_AO- 060a), CAPITAL OUTLAY (K_OE-010a), and OTHER EXPENDITURES(K_OE-020a) from federal sources is less than the sum of STATEWIDE SERVICES (L-010) and LSTA ADMINISTRATION (L-030). | Sum of TOTAL OPERATING EXPENDITURES (K_AO-060) + CAPITAL OUTLAY (K_OE-010) + OTHER EXPENDITURES (K_OE-020) in column a is less than sum of STATEWIDE SERVICES (L-010) + LSTA ADMINISTRATION (L-030). Note: All expenditures for statewide services (L-010) and LSTA administration (L-030) in Part L should also be reported in Part K, but DO NOT report them as financial assistance to libraries (items K_FA-010 to K_FA-080). | Fatal       |
| 105       | K_FA-080a   | TOTAL FINANCIAL ASSISTANCE (K_FA-080) in column a is less than GRANTS (L-020).   | TOTAL FINANCIAL ASSISTANCE (K_FA-080) in column a is less than GRANTS (L-020). Note: All expenditures for grants to libraries (L-020) in Part L should also be reported under financial assistance to libraries (items K_FA-010 to K_FA-080) in Part K.   | Fatal       |
| 106       | H-010       | GRANTS AWARDED (H-010) greater than 400.   | GRANTS AWARDED (H-010) greater than 400.  | Explanation |
| 109       | H-030       | TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.   | TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.  | Explanation |

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| Edit Code | Line Number | Edit Message  | Edit Condition   | Severity    |
|-----------|-------------|---|--|-------------|
| 111       | M-160d      | STATEWIDE DATABASE LICENSING (M-160) is greater than 0 and no user groups are reported, or vice versa.  | STATEWIDE DATABASE LICENSING (M-160) in column d is greater than 0 and all user groups, items (M-170) through (M-220), are selected No. Or, STATEWIDE DATABASE LICENSING (M-160) in column d is less than or equal to 0 and one or more user groups, items (M 170) through (M-220), is selected Yes. | Explanation |
| 112       | M-230       | REMOTE USER (M-230) is Yes and STATEWIDE DATABASE LICENSING (M-160) is less than or equal to 0.   | REMOTE USER (M-230) is Yes and STATEWIDE DATABASE LICENSING (M-160) is less than or equal to 0.  | Explanation |
| 114       | L-020       | GRANTS (L-020) not equal to TOTAL FINANCIAL ASSISTANCE (K_FA-080a) minus LIBRARY CONSTRUCTION (K_FA-060a) from federal sources.   | GRANTS (L-020) not equal to TOTAL FINANCIAL ASSISTANCE (K_FA-080) minus LIBRARY CONSTRUCTION (K_FA-060) in column a. Item (L-020) should equal item (K_FA-080) minus item (K_FA-060) in column a unless federal funds other than LSTA/LSCA are included in item (K_FA-080) in column a.              | Explanation |
| 115       | L-040       | TOTAL LSTA EXPENDITURES (L-040) compared to TOTAL EXPENDITURES (K_TE-010a) from federal sources is lower than expected. Please check for possible errors or explain why the correct data are out of range.        | TOTAL LSTA EXPENDITURES (L-040) are less than 70% of TOTAL EXPENDITURES (K_TE-010) of federal funds in column a.   | Explanation |
| 116       | M-160d      | STATEWIDE DATABASE LICENSING (M-160d) compared to TOTAL EXPENDITURES (K_TE-010d) from all sources is higher than expected. Please check for possible errors or explain why the correct data are out of range.     | STATEWIDE DATABASE LICENSING (M-160) in column d is greater than 30% of TOTAL EXPENDITURES (K_TE-010) in column d.   | Explanation |
| 117       | M-160a      | STATEWIDE DATABASE LICENSING (M-160a) compared to TOTAL EXPENDITURES (K_TE-010a) from federal sources is higher than expected. Please check for possible errors or explain why the correct data are out of range. | STATEWIDE DATABASE LICENSING (M-160) in column a is greater than 50% of TOTAL EXPENDITURES (K_TE-010) in column a.   | Explanation |

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| Edit Code | Line Number | Edit Message   | Edit Condition  | Severity    |
|-----------|-------------|--|---|-------------|
| 118       | M-160b      | STATEWIDE DATABASE LICENSING (M-160b) compared to TOTAL EXPENDITURES (K_TE-010b) from State sources is higher than expected. Please check for possible errors or explain why the correct data are out of range.                | STATEWIDE DATABASE LICENSING (M-160) in column b is greater than 30% of TOTAL EXPENDITURES (K_TE-010) in column b.  | Explanation |
| 119       | M-160c      | STATEWIDE DATABASE LICENSING (M-160c) compared to TOTAL EXPENDITURES (K_TE-010c) from other sources is higher than expected. Please check for possible errors or explain why the correct data are out of range.                | STATEWIDE DATABASE LICENSING (M-160) in column c is greater than 30% of TOTAL EXPENDITURES (K_TE-010) in column c.  | Explanation |
| 122       | E-060       | OTHER OUTLETS (E-060) is greater than sum of user groups in column b of (E-090) to (E-130). Please check for possible errors or explain why the correct data is greater.   | OTHER OUTLETS (E-060) is greater than sum of user group numbers in column b of (E-090) to (E-130).  | Explanation |
| 123       | E-070       | BOOKMOBILES (E-070) is greater than sum of user groups in column c of (E-090) to (E-130). Please check for possible errors or explain why the correct data is greater.   | BOOKMOBILES (E-070) is greater than sum of user group numbers in column c of (E-090) to (E-130).  | Explanation |
| 125       | L-030       | LSTA ADMINISTRATION (L-030) compared to TOTAL LSTA EXPENDITURES (L-040) is higher than expected. Please check for possible errors or explain why the correct data are out of range.  | LSTA ADMINISTRATION (L-030) expenditures greater than 5% of TOTAL LSTA EXPENDITURES (L-040).  | Explanation |
| 126       | J-130       | Sum of TOTAL STATE REVENUE (J-130) and OTHER REVENUE (J-140) is equal to TOTAL EXPENDITURES (K_TE-010b) from State sources within + or - 1. Please check for possible errors or explain why the correct data are out of range. | TOTAL STATE REVENUE (J-130) + OTHER REVENUE (J-140) = TOTAL EXPENDITURES (K_TE-010) in column b (within + or - 1). Expenditures of OTHER REVENUE (J-140) must be reported in Other column in Part K. Note: Execute this edit only if OTHER REVENUE (J-140) > 0. | Explanation |

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| Edit Code | Line Number | Edit Message  | Edit Condition  | Severity    |
|-----------|-------------|---|---|-------------|
| 127       | L-030       | LSTA ADMINISTRATION (L-030) compared to LSTA STATE PROGRAM (J-070) revenue is greater than expected. Please check for possible errors or explain why the correct data are out of range.                             | LSTA ADMINISTRATION (L-030) expenditures are greater than 5% of LSTA STATE PROGRAM (J-070) revenue. This edit is a rough approximation of the LSTA requirement that the amount spent on LSTA administration cannot exceed the greater of: (a) 5% of the LSTA State Program allotment or (b) \$60,000. | Explanation |
| 128       | E-010       | Average weekly hours open per outlet ((E-010) divided by (E-080)) is less than 10. Please check for possible errors or explain why the correct data are out of range.   | (E-010) / (E-080) Average hours open per outlet per week less than 10. Note: Divided TOTAL HOURS/WEEK (all outlets, regardless of whom they serve) (E-010) by TOTAL OUTLETS (E-080).  | Explanation |
| 129       | E-010       | Average weekly hours open per outlet ((E-010) divided by (E-080)) is greater than 70. Please check for possible errors or explain why the correct data are out of range.  | (E-010) / (E-080) Average hours open per outlet per week greater than 70. Note: Divided TOTAL HOURS/WEEK (all outlets, regardless of whom they serve) (E-010) by TOTAL OUTLETS (E-080).   | Explanation |
| 130       | E-010       | TOTAL HOURS/WEEK (all outlets, regardless of whom they serve) (E-010) is less than or equal to TOTAL HOURS/WEEK (main or central outlet) (E-020).   | TOTAL HOURS/WEEK (all outlets, regardless of whom they serve) (E-010) is less than or equal to TOTAL HOURS/WEEK (main or central outlet) (E-020). Note: Run this edit only if main or central outlet (E-050) > 0 and TOTAL OUTLETS (E-080) >= 2.  | Explanation |
| 131       | E-050       | Only one outlet may be designated as the main or central outlet.  | MAIN OR CENTRAL OUTLET (E-050), (E-090a), (E-100a), (E-110a), (E-120a), or (E-130a) greater than 1. Note: Only 1 outlet may be designated as the main or central outlet.  | Fatal       |
| 137       | J-010       | Yes to (J-010) SLAA administration of all PUBLIC LIBRARY State funds, but INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) and LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in column b are both equal to 0. | Yes to (J-010) SLAA administration of all PUBLIC LIBRARY State funds but INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) and LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in column b are both equal to 0.  | Fatal       |

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| Edit Code | Line Number | Edit Message  | Edit Condition   | Severity    |
|-----------|-------------|---|--|-------------|
| 138       | J-020       | Yes to (J-020) SLAA administration of ACADEMIC LIBRARIES State funds, but OTHER INDIVIDUAL LIBRARIES (K_FA-030), SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050), and OTHER ASSISTANCE (K_FA-070) in column b are all equal to 0.   | Yes to (J-020) SLAA administration of ACADEMIC LIBRARIES State funds but OTHER INDIVIDUAL LIBRARIES (K_FA-030), SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050), and OTHER ASSISTANCE (K_FA-070) in column b are all equal to 0.   | Fatal       |
| 139       | J-030       | Yes to (J-030) SLAA administration of SCHOOL LIBRARY MEDIA CENTERS State funds, but SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050) and OTHER ASSISTANCE (K_FA-070) in column b are equal to 0.   | Yes to (J-030) SLAA administration of SCHOOL LIBRARY MEDIA CENTERS State funds but SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050) and OTHER ASSISTANCE (K_FA-070) in column b are equal to 0.   | Explanation |
| 140       | J-040       | Yes to (J-040) SLAA administration of SPECIAL LIBRARIES State funds, but OTHER INDIVIDUAL LIBRARIES (K_FA-030), SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050), and OTHER ASSISTANCE (K_FA-070) in column b are all equal to 0.  | Yes to (J-040) SLAA administration of SPECIAL LIBRARIES State funds but OTHER INDIVIDUAL LIBRARIES (K_FA- 030), SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050), and OTHER ASSISTANCE (K_FA-070) in column b are all equal to 0.   | Fatal       |
| 141       | J-050       | Yes to (J-050) SLAA administration of LIBRARY COOPERATIVES State funds, but LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) and LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY (K_FA-040) and LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050b) in column b are equal to 0. | Yes to (J-050) SLAA administration of LIBRARY COOPERATIVES State funds but LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) and LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY (K_FA-040) and LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050b) in column b are equal to 0. | Fatal       |
| 142       | J-050       | No to (J-050) SLAA administration of LIBRARY COOPERATIVES State funds, but LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) or LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY (K_FA-040) in column b is greater than 0.  | No to (J-050) SLAA administration of LIBRARY COOPERATIVES State funds but LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) or LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY (K_FA-040) in column b is greater than 0.  | Fatal       |



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| Edit Code | Line Number | Edit Message  | Edit Condition  | Severity |
|-----------|-------------|---|---|----------|
| 143       | M-160a      | STATEWIDE DATABASE LICENSING (M-160) in column a is greater than TOTAL EXPENDITURES (K_TE-010) in column a. | STATEWIDE DATABASE LICENSING (M-160) in column a is greater than TOTAL EXPENDITURES (K_TE-010) in column a. | Fatal    |
| 144       | M-160b      | STATEWIDE DATABASE LICENSING (M-160) in column b is greater than TOTAL EXPENDITURES (K_TE-010) in column b. | STATEWIDE DATABASE LICENSING (M-160) in column b is greater than TOTAL EXPENDITURES (K_TE-010) in column b. | Fatal    |
| 145       | M-160c      | STATEWIDE DATABASE LICENSING (M-160) in column c is greater than TOTAL EXPENDITURES (K_TE-010) in column c. | STATEWIDE DATABASE LICENSING (M-160) in column c is greater than TOTAL EXPENDITURES (K_TE-010) in column c. | Fatal    |
| 501       |             | Please enter a value for this item.   | Edit check message is generated for the following character (alphanumeric) fields that are left blank:      | Fatal    |
|           | A-010       |   | * SLAANAME (A-010)  |          |
|           | A-020       |   | * STREET (A-020)  |          |
|           | A-030       |   | * CITY (A-030)  |          |
|           | A-040       |   | * STATE (A-040)   |          |
|           | A-050       |   | * ZIP CODE (A-050)  |          |
|           | A-070       |   | * STREET (A-070)  |          |
|           | A-080       |   | * CITY (A-080)  |          |
|           | A-090       |   | * STATE (A-090)   |          |
|           | A-100       |   | * ZIP CODE (A-100)  |          |
|           | A-120       |   | * WEB ADDRESS (A-120)   |          |
|           | A-130       |   | * NAME (A-130)  |          |
|           | A-140       |   | * TITLE (A-140)   |          |
|           | A-150       |   | * VOICE (A-150)   |          |
|           | A-170       |   | * INTERNET (A-170)  |          |
|           | A-180       |   | * NAME (A-180)  |          |
|           | A-190       |   | * TITLE (A-190)   |          |
|           | A-200       |   | * VOICE (A-200)   |          |
|           | A-220       |   | * INTERNET (A-220)  |          |
|           | A-230       |   | * FISCAL YEAR STARTING DATE (A-230)   |          |
|           | A-240       |   | * FISCAL YEAR ENDING DATE (A-240)   |          |

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| Edit Code | Line Number | Edit Message                                | Edit Condition   | Severity |
|-----------|-------------|---|--|----------|
| 502       |             | Have item but not specified, or vice versa. | Edit check message is generated for the following conditions:  | Fatal    |
|           | B-050       |   | * OTHER AGENCY (B-050) is selected but SPECIFY (B-060) is blank, or vv.  |          |
|           | C-050       |   | * Yes to OTHER ALLIED OPERATION (C-050) but SPECIFY (C-060) is blank, or vv.   |          |
|           | G-040       |   | * Annual REFERENCE TRANSACTIONS (G-040)  |          |
|           | J-080       |   | * OTHER FEDERAL REVENUE PROGRAM (J-080.1a - J-080.10a) is entered but AMOUNT (J-080.1b - J-080.10b) is blank, or vv.       |          |
|           | M-250       |   | * Yes to OTHER TYPE OF ELECTRONIC ACCESS (M-250) but SPECIFY (M-260) is blank. Or, No to (M-250) but (M-260) is not blank. |          |
| 503       |             | Please enter a numeric value for this item. | Edit check message is generated if no value was entered for a numeric data item.   | Fatal    |
|           | E-010       |   | * TOTAL HOURS/WEEK (E-010)   |          |
|           | E-020       |   | * TOTAL HOURS/WEEK (E-020)   |          |
|           | E-030       |   | * MONDAY-FRIDAY after 5:00 p.m. (main or central outlet) (E-030)   |          |
|           | E-040       |   | * SATURDAY AND SUNDAY (main or central outlet) (E- 040)  |          |
|           | E-050       |   | * MAIN OR CENTRAL OUTLET (E-050)   |          |
|           | E-060       |   | * OTHER OUTLETS, EXCLUDING BOOKMOBILES (E-060)   |          |
|           | E-070       |   | * BOOKMOBILES (E-070)  |          |
|           | E-080       |   | * TOTAL OUTLETS (E-080)  |          |
|           | E-090a      |   | * BLIND & PHYSICALLY HANDICAPPED INDIVID (E-090) in column a   |          |
|           | E-090b      |   | * BLIND & PHYSICALLY HANDICAPPED INDIVID (E-090) in column b   |          |
|           | E-090c      |   | * BLIND & PHYSICALLY HANDICAPPED INDIVID (E-090) in column c   |          |

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| Edit Code | Line Number | Edit Message | Edit Condition   | Severity |
|-----------|-------------|--------------|--|----------|
|           | E-090d      |              | * BLIND & PHYSICALLY HANDICAPPED INDIVID (E-090) in column d |          |
|           | E-100a      |              | * RESIDENTS OF STATE CORRECTIONAL INST. (E-100) in column a  |          |
|           | E-100b      |              | * RESIDENTS OF STATE CORRECTIONAL INST. (E-100) in column b  |          |
|           | E-100c      |              | * RESIDENTS OF STATE CORRECTIONAL INST. (E-100) in column c  |          |
|           | E-100d      |              | * RESIDENTS OF STATE CORRECTIONAL INST. (E-100) in column d  |          |
|           | E-110a      |              | * RESIDENTS OF OTHER STATE INSTITUTIONS (E-110) in column a  |          |
|           | E-110b      |              | * RESIDENTS OF OTHER STATE INSTITUTIONS (E-110) in column b  |          |
|           | E-110c      |              | * RESIDENTS OF OTHER STATE INSTITUTIONS (E-110) in column c  |          |
|           | E-110d      |              | * RESIDENTS OF OTHER STATE INSTITUTIONS (E-110) in column d  |          |
|           | E-120a      |              | * STATE GOVERNMENT EMPLOYEES (E-120) in column a             |          |
|           | E-120b      |              | * STATE GOVERNMENT EMPLOYEES (E-120) in column b             |          |
|           | E-120c      |              | * STATE GOVERNMENT EMPLOYEES (E-120) in column c             |          |
|           | E-120d      |              | * STATE GOVERNMENT EMPLOYEES (E-120) in column d             |          |
|           | E-130a      |              | * GENERAL PUBLIC (E-130) in column a                         |          |
|           | E-130b      |              | * GENERAL PUBLIC (E-130) in column b                         |          |
|           | E-130c      |              | * GENERAL PUBLIC (E-130) in column c                         |          |
|           | E-130d      |              | * GENERAL PUBLIC (E-130) in column d                         |          |
|           | F-010       |              | * BOOK AND SERIAL VOLUMES (F-010)                            |          |
|           | F-020       |              | * AUDIO MATERIALS (F-020)                                    |          |

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| Edit Code | Line Number | Edit Message | Edit Condition   | Severity |
|-----------|-------------|--------------|--|----------|
|           | F-030       |              | * VIDEO MATERIALS (F-030)  |          |
|           | F-040       |              | * CURRENT SERIAL SUBSCRIPTIONS (F-040)                                 |          |
|           | F-050       |              | * GOVERNMENT DOCUMENTS (F-050)   |          |
|           | G-010       |              | * Total CIRCULATION (G-010)  |          |
|           | G-020       |              | * PROVIDED TO OTHER LIBRARIES (G-020)                                  |          |
|           | G-030       |              | * RECEIVED FROM OTHER LIBRARIES AND DOCUMENT DELIVERY SERVICES (G-030) |          |
|           | G-040       |              | * Annual REFERENCE TRANSACTIONS (G-040)                                |          |
|           | G-050       |              | * Annual LIBRARY VISITS (G-050)  |          |
|           | H-010       |              | * GRANTS AWARDED (H-010)   |          |
|           | H-020       |              | * Continuing education EVENTS (H-020)                                  |          |
|           | H-030       |              | * ATTENDANCE AT EVENTS (H-030)   |          |
|           | I-010a      |              | * ALA-MLS LIBRARIANS - ADMINISTRATION (I-010) in column a              |          |
|           | I-010b      |              | * NON ALA LIBRARIANS - ADMINISTRATION (I-010) in column b              |          |
|           | I-010c      |              | * OTHER STAFF - ADMINISTRATION (I-010) in column c                     |          |
|           | I-010d      |              | * ADMINISTRATION (I-010) in column d                                   |          |
|           | I-020a      |              | * ALA-MLS LIBRARIANS - LIBRARY DEVELOPMENT (I-020) in column a         |          |
|           | I-020b      |              | * NON ALA LIBRARIANS - LIBRARY DEVELOPMENT (I-020) in column b         |          |
|           | I-020c      |              | * OTHER STAFF - LIBRARY DEVELOPMENT (I-020) in column c                |          |
|           | I-020d      |              | * LIBRARY DEVELOPMENT (I-020) in column d                              |          |
|           | I-030a      |              | * ALA-MLS LIBRARIANS - LIBRARY SERVICES (I-030) in column a            |          |
|           | I-030b      |              | * NON ALA LIBRARIANS - LIBRARY SERVICES (I-030) in column b            |          |
|           | I-030c      |              | * OTHER STAFF - LIBRARY SERVICES (I-030) in column c                   |          |

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| Edit Code | Line Number | Edit Message | Edit Condition   | Severity |
|-----------|-------------|--------------|--|----------|
|           | I-030d      |              | * LIBRARY SERVICES (I-030) in column d                               |          |
|           | I-040a      |              | * ALA-MLS LIBRARIANS - OTHER SERVICES (I-040) in column a            |          |
|           | I-040b      |              | * NON ALA LIBRARIANS - OTHER SERVICES (I-040) in column b            |          |
|           | I-040c      |              | * OTHER STAFF - OTHER SERVICES (I-040) in column c                   |          |
|           | I-040d      |              | * OTHER SERVICES (I-040) in column d                                 |          |
|           | I-050a      |              | * TOTAL STAFF (I-050) in column a                                    |          |
|           | I-050b      |              | * TOTAL STAFF (I-050) in column b                                    |          |
|           | I-050c      |              | * TOTAL STAFF (I-050) in column d                                    |          |
|           | I-050d      |              | * TOTAL STAFF (I-050) in column d                                    |          |
|           | J-070       |              | * LSTA STATE PROGRAMS revenue (J-070)                                |          |
|           | J-080       |              | * FEDERAL REVENUE - OTHER (J-080)                                    |          |
|           | J-090       |              | * TOTAL FEDERAL REVENUE (J-090)                                      |          |
|           | J-100       |              | * SLAA OPERATION revenue (J-100)                                     |          |
|           | J-110       |              | * STATE AID TO LIBRARIES (J-110)                                     |          |
|           | J-120       |              | * STATE REVENUE - OTHER (J-120)                                      |          |
|           | J-130       |              | * TOTAL STATE REVENUE (J-130)  |          |
|           | J-140       |              | * OTHER REVENUE (J-140)  |          |
|           | J-150       |              | * TOTAL REVENUES (J-150)   |          |
|           | K_AO-010a   |              | * OPERATING EXPENDITURES - SALARIES AND WAGES (K_AO-010) in column a |          |
|           | K_AO-010b   |              | * OPERATING EXPENDITURES - SALARIES AND WAGES (K_AO-010) in column b |          |
|           | K_AO-010c   |              | * OPERATING EXPENDITURES - SALARIES AND WAGES (K_AO-010) in column c |          |
|           | K_AO-010d   |              | * OPERATING EXPENDITURES - SALARIES AND WAGES (K_AO-010) in column d |          |
|           | K_AO-020a   |              | * OPERATING EXPENDITURES - EMPLOYEE BENEFITS (K_AO-020) in column a  |          |

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| Edit Code | Line Number | Edit Message | Edit Condition   | Severity |
|-----------|-------------|--------------|--|----------|
|           | K_AO-020b   |              | * OPERATING EXPENDITURES - EMPLOYEE BENEFITS (K_AO-020) in column b        |          |
|           | K_AO-020c   |              | * OPERATING EXPENDITURES - EMPLOYEE BENEFITS (K_AO-020) in column c        |          |
|           | K_AO-020d   |              | * OPERATING EXPENDITURES - EMPLOYEE BENEFITS (K_AO-020) in column d        |          |
|           | K_AO-030a   |              | * OPERATING EXPENDITURES - TOTAL STAFF EXPENDITURES (K_AO-030) in column a |          |
|           | K_AO-030b   |              | * OPERATING EXPENDITURES - TOTAL STAFF EXPENDITURES (K_AO-030) in column b |          |
|           | K_AO-030c   |              | * OPERATING EXPENDITURES - TOTAL STAFF EXPENDITURES (K_AO-030) in column c |          |
|           | K_AO-030d   |              | * OPERATING EXPENDITURES - TOTAL STAFF EXPENDITURES (K_AO-030) in column d |          |
|           | K_AO-040a   |              | * OPERATING EXPENDITURES - COLLECTION (K_AO-040) in column a               |          |
|           | K_AO-040b   |              | * OPERATING EXPENDITURES - COLLECTION (K_AO-040) in column b               |          |
|           | K_AO-040c   |              | * OPERATING EXPENDITURES - COLLECTION (K_AO-040) in column c               |          |
|           | K_AO-040d   |              | * OPERATING EXPENDITURES - COLLECTION (K_AO-040) in column d               |          |
|           | K_AO-050a   |              | * OPERATING EXPENDITURES - OTHER (K_AO-050) in column a                    |          |
|           | K_AO-050b   |              | * OPERATING EXPENDITURES - OTHER (K_AO-050) in column b                    |          |
|           | K_AO-050c   |              | * OPERATING EXPENDITURES - OTHER (K_AO-050) in column c                    |          |
|           | K_AO-050d   |              | * OPERATING EXPENDITURES - OTHER (K_AO-050) in column d                    |          |
|           | K_AO-060a   |              | * TOTAL OPERATING EXPENDITURES (K_AO-060) in column a                      |          |

SLAA Survey 2020 Edit Validation Reference Guide

| Edit Code | Line Number | Edit Message | Edit Condition   | Severity |
|-----------|-------------|--------------|--|----------|
|           | K_AO-060b   |              | * TOTAL OPERATING EXPENDITURES (K_AO-060) in column b  |          |
|           | K_AO-060c   |              | * TOTAL OPERATING EXPENDITURES (K_AO-060) in column c  |          |
|           | K_AO-060d   |              | * TOTAL OPERATING EXPENDITURES (K_AO-060) in column d  |          |
|           | K_OE-010a   |              | * CAPITAL OUTLAY (K_OE-010) in column a  |          |
|           | K_OE-010b   |              | * CAPITAL OUTLAY (K_OE-010) in column b  |          |
|           | K_OE-010c   |              | * CAPITAL OUTLAY (K_OE-010) in column c  |          |
|           | K_OE-010d   |              | * CAPITAL OUTLAY (K_OE-010) in column d  |          |
|           | K_OE-020a   |              | * OTHER EXPENDITURES in column a   |          |
|           | K_OE-020b   |              | * OTHER EXPENDITURES in column b   |          |
|           | K_OE-020c   |              | * OTHER EXPENDITURES in column c   |          |
|           | K_OE-020d   |              | * OTHER EXPENDITURES in column d   |          |
|           | K_FA-010a   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column a                        |          |
|           | K_FA-010b   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column b                        |          |
|           | K_FA-010c   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column c                        |          |
|           | K_FA-010d   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column d                        |          |
|           | K_FA-020a   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in column a |          |
|           | K_FA-020b   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in column b |          |
|           | K_FA-020c   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in column c |          |

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| Edit Code | Line Number | Edit Message | Edit Condition  | Severity |
|-----------|-------------|--------------|---|----------|
|           | K_FA-020d   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in column        |          |
|           | K_FA-030a   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL LIBRARIES (K_FA-030) in column a                                    |          |
|           | K_FA-030b   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL LIBRARIES (K_FA-030) in column b                                    |          |
|           | K_FA-030c   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL LIBRARIES (K_FA-030) in column c                                    |          |
|           | K_FA-030d   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL LIBRARIES (K_FA-030) in column d                                    |          |
|           | K_FA-040a   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING MORE THAN ONE LIBRARY TYPE (K_FA-040) in column a |          |
|           | K_FA-040b   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING MORE THAN ONE LIBRARY TYPE (K_FA-040) in column b |          |
|           | K_FA-040c   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING MORE THAN ONE LIBRARY TYPE (K_FA-040) in column c |          |
|           | K_FA-040d   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING MORE THAN ONE LIBRARY TYPE (K_FA-040) in column d |          |
|           | K_FA-050a   |              | * FINANCIAL ASSISTANCE - SINGLE AGENCY/LIBRARY PROVIDING STATEWIDE SERVICES (K_FA-050) in column a      |          |
|           | K_FA-050b   |              | * FINANCIAL ASSISTANCE - SINGLE AGENCY/LIBRARY PROVIDING STATEWIDE SERVICES (K_FA-050) in column b      |          |



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| Edit Code | Line Number | Edit Message | Edit Condition   | Severity |
|-----------|-------------|--------------|--|----------|
|           | K_FA-050c   |              | * FINANCIAL ASSISTANCE - SINGLE AGENCY/LIBRARY PROVIDING STATEWIDE SERVICES (K_FA-050) in column c |          |
|           | K_FA-050d   |              | * FINANCIAL ASSISTANCE - SINGLE AGENCY/LIBRARY PROVIDING STATEWIDE SERVICES (K_FA-050) in column d |          |
|           | K_FA-060a   |              | * FINANCIAL ASSISTANCE - LIBRARY CONSTRUCTION (K_FA-060) in column a                               |          |
|           | K_FA-060b   |              | * FINANCIAL ASSISTANCE - LIBRARY CONSTRUCTION (K_FA-060) in column b                               |          |
|           | K_FA-060c   |              | * FINANCIAL ASSISTANCE - LIBRARY CONSTRUCTION (K_FA-060) in column c                               |          |
|           | K_FA-060d   |              | * FINANCIAL ASSISTANCE - LIBRARY CONSTRUCTION (K_FA-060) in column d                               |          |
|           | K_FA-070a   |              | * FINANCIAL ASSISTANCE - OTHER (K_FA-070) in column a  |          |
|           | K_FA-070b   |              | * FINANCIAL ASSISTANCE - OTHER (K_FA-070) in column b  |          |
|           | K_FA-070c   |              | * FINANCIAL ASSISTANCE - OTHER (K_FA-070) in column c  |          |
|           | K_FA-070d   |              | * FINANCIAL ASSISTANCE - OTHER (K_FA-070) in column d  |          |
|           | K_FA-080a   |              | * TOTAL FINANCIAL ASSISTANCE (K_FA-080) in column a  |          |
|           | K_FA-080b   |              | * TOTAL FINANCIAL ASSISTANCE (K_FA-080) in column b  |          |
|           | K_FA-080c   |              | * TOTAL FINANCIAL ASSISTANCE (K_FA-080) in column c  |          |
|           | K_FA-080d   |              | * TOTAL FINANCIAL ASSISTANCE (K_FA-080) in column d  |          |
|           | K_TE-010a   |              | * TOTAL EXPENDITURES (K_TE-010) in column a  |          |
|           | K_TE-010b   |              | * TOTAL EXPENDITURES (K_TE-010) in column b  |          |

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| Edit Code | Line Number | Edit Message   | Edit Condition   | Severity |
|-----------|-------------|--|--|----------|
|           | K_TE-010c   |  | * TOTAL EXPENDITURES (K_TE-010) in column c                                    |          |
|           | K_TE-010d   |  | * TOTAL EXPENDITURES (K_TE-010) in column d                                    |          |
|           | L-010       |  | * STATEWIDE SERVICES (L-010)   |          |
|           | L-020       |  | * GRANTS (L-020)   |          |
|           | L-030       |  | * LSTA ADMINISTRATION (L-030)  |          |
|           | L-040       |  | * TOTAL LSTA EXPENDITURES (L-040)  |          |
|           | M-140       |  | * LIBRARY-OWNED PUBLIC-ACCESS INTERNET WORKSTATIONS (M-140)                    |          |
|           | M-150       |  | * ALL OTHER PUBLIC-ACCESS INTERNET WORKSTATIONS (M-150)                        |          |
|           | M-160a      |  | * EXPENDITURES FOR STATEWIDE DATABASE LICENSING (M-160) in column a            |          |
|           | M-160b      |  | * EXPENDITURES FOR STATEWIDE DATABASE LICENSING (M-160) in column b            |          |
|           | M-160c      |  | * EXPENDITURES FOR STATEWIDE DATABASE LICENSING (M-160) in column c            |          |
|           | M-160d      |  | * STATEWIDE DATABASE LICENSING (M-160) in column d                             |          |
| 504       |             | Value contains invalid number of digits for this item. | Edit check message is generated if the following items contain invalid digits: | Fatal    |
|           | A-050       |  | * ZIP CODE (A-050)   |          |
|           | A-060       |  | * ZIP + 4 (A-060)  |          |
|           | A-100       |  | * ZIP CODE (A-100)   |          |
|           | A-110       |  | * ZIP + 4 (A-110)  |          |
|           | A-150       |  | * VOICE (A-150)  |          |
|           | A-160       |  | * FAX (A-160)  |          |
|           | A-200       |  | * VOICE (A-200)  |          |
|           | A-210       |  | * FAX (A-210)  |          |
|           | A-230       |  | * FISCAL YEAR STARTING DATE (A-230)  |          |
|           | A-240       |  | * FISCAL YEAR ENDING DATE (A-240)  |          |

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| Edit Code | Line Number | Edit Message                    | Edit Condition   | Severity |
|-----------|-------------|---------------------------------|--|----------|
| 509       |             | Select yes or no for this item. | Edit check message is generated for the following items that require a Yes or No response when the items are left blank: | Fatal    |
|           | B-010       |                                 | * BRANCH OF GOVERNMENT (B-010)   |          |
|           | C-010       |                                 | * Combined with SLAA - STATE ARCHIVES (C-010)  |          |
|           | C-020       |                                 | * Combined with SLAA - PRIMARY STATE LEGISLATIVE RESEARCH ORGANIZATION (C-020)   |          |
|           | C-030       |                                 | * Combined with SLAA - STATE HISTORY MUSEUM/ART GALLERY (C-030)  |          |
|           | C-040       |                                 | * Combined with SLAA - STATE RECORDS MANAGEMENT SERVICE (C-040)  |          |
|           | C-050       |                                 | * Combined with SLAA - OTHER ALLIED OPERATION (C- 050)   |          |
|           | C-070       |                                 | * Contract with LOCAL PUBLIC LIBRARY OR ACADEMIC LIBRARY (C-070)   |          |
|           | C-080       |                                 | * Provide funding to a STATE CENTER FOR THE BOOK (C- 080)  |          |
|           | F-060       |                                 | * STATE DEPOSITORY LIBRARY (F-060)   |          |
|           | F-070       |                                 | * FEDERAL DEPOSITORY LIBRARY (F-070)   |          |
|           | F-080       |                                 | * REGIONAL (F-080)   |          |
|           | F-090       |                                 | * SELECTIVE (F-090)  |          |
|           | J-010       |                                 | * State funds administered by SLAA (J-010)   |          |
|           | J-020       |                                 | * State funds to ACADEMIC LIBRARIES (J-020)  |          |
|           | J-030       |                                 | * State funds to SCHOOL LIBRARY MEDIA CENTERS (J- 030)   |          |
|           | J-040       |                                 | * State funds to SPECIAL LIBRARIES (J-040)   |          |
|           | J-050       |                                 | * State funds to LIBRARY COOPERATIVES (J-050)  |          |
|           | M-010       |                                 | * ELECTRONIC NETWORK PLANNING OR MONITORING (M-010)  |          |
|           | M-020       |                                 | * ELECTRONIC NETWORK OPERATION (F-070)   |          |
|           | M-030       |                                 | * BIBLIOGRAPHIC DATABASES (M-030)  |          |
|           | M-040       |                                 | * FULL TEXT OR DATA FILES (M-040)  |          |

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| Edit Code | Line Number | Edit Message | Edit Condition  | Severity    |
|-----------|-------------|--------------|---|-------------|
|           | M-050       |              | * Digital programs - FOR THE SLAA (M-050)                                 |             |
|           | M-060       |              | * Digital programs - TO OTHER STATE AGENCIES (M-060)                      |             |
|           | M-070       |              | * Digital programs - TO OTHER LIBRARIES/LIBRARY COOPERATIVES (M-070)      |             |
|           | M-080       |              | * Training - LIBRARY STAFF (M-080)  |             |
|           | M-090       |              | * Training - STATE LIBRARY END USERS (M-090)                              |             |
|           | M-100       |              | * PROVIDE DIRECT FUNDING FOR INTERNET ACCESS (M- 100)                     |             |
|           | M-110       |              | * PROVIDING EQUIPMENT (M-110)   |             |
|           | M-120       |              | * PROVIDING ACCESS TO DIRECTORIES, ETC. (M-120)                           |             |
|           | M-130       |              | * MANAGING A WEB SITE, ETC. (M-130)                                       |             |
|           | M-170       |              | * Access by PUBLIC LIBRARIES (M-170)                                      |             |
|           | M-180       |              | * Access by ACADEMIC LIBRARIES (M-180)                                    |             |
|           | M-190       |              | * Access by SCHOOL LIBRARY MEDIA CENTERS (M-190)                          |             |
|           | M-200       |              | * Access by SPECIAL LIBRARIES (M-200)                                     |             |
|           | M-210       |              | * Access by LIBRARY COOPERATIVES (M-210)                                  |             |
|           | M-220       |              | * Access by OTHER STATE AGENCIES (M-220)                                  |             |
|           | M-230       |              | * Access by REMOTE USERS (M-230)  |             |
|           | M-240       |              | * Subsidize electronic access - WEB-BASED UNION CATALOG (M-240)           |             |
|           | M-250       |              | * Subsidize electronic access - OTHER (M-250)                             |             |
|           | M-270       |              | * UNIVERSAL SERVICE (E-RATE DISCOUNT) PROGRAM (M-270)                     |             |
| 510       |             | Item is -1.  | Edit check is generated for the following numeric items that are missing: | Explanation |
|           | E-010       |              | * TOTAL HOURS/WEEK (E-010)  |             |
|           | E-020       |              | * TOTAL HOURS/WEEK (E-020)  |             |
|           | E-030       |              | * MONDAY-FRIDAY after 5:00 p.m. (main or central outlet) (E-030)          |             |

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| Edit Code | Line Number | Edit Message | Edit Condition  | Severity |
|-----------|-------------|--------------|---|----------|
|           | E-040       |              | * SATURDAY AND SUNDAY (main or central outlet)<br>(E- 040)      |          |
|           | E-050       |              | * MAIN OR CENTRAL OUTLET (E-050)                                |          |
|           | E-060       |              | * OTHER OUTLETS, EXCLUDING BOOKMOBILES (E-060)                  |          |
|           | E-070       |              | * BOOKMOBILES (E-070)   |          |
|           | E-080       |              | *TOTAL OUTLETS (E-080)  |          |
|           | E-090a      |              | * BLIND & PHYSICALLY HANDICAPPED INDIVID (E-090)<br>in          |          |
|           | E-090b      |              | * BLIND & PHYSICALLY HANDICAPPED INDIVID (E-090)<br>in column b |          |
|           | E-090c      |              | * BLIND & PHYSICALLY HANDICAPPED INDIVID (E-090)<br>in column c |          |
|           | E-100a      |              | * RESIDENTS OF STATE CORRECTIONAL INST. (E-100) in<br>column a  |          |
|           | E-100b      |              | * RESIDENTS OF STATE CORRECTIONAL INST. (E-100) in<br>column b  |          |
|           | E-100c      |              | * RESIDENTS OF STATE CORRECTIONAL INST. (E-100) in<br>column c  |          |
|           | E-110a      |              | * RESIDENTS OF OTHER STATE INSTITUTIONS (E-110) in<br>column a  |          |
|           | E-110b      |              | * RESIDENTS OF OTHER STATE INSTITUTIONS (E-110) in<br>column b  |          |
|           | E-110c      |              | * RESIDENTS OF OTHER STATE INSTITUTIONS (E-110)<br>In column c  |          |
|           | E-120a      |              | * STATE GOVERNMENT EMPLOYEES (E-120) in<br>column a             |          |
|           | E-120b      |              | * STATE GOVERNMENT EMPLOYEES (E-120) in<br>column b             |          |
|           | E-120c      |              | * STATE GOVERNMENT EMPLOYEES (E-120) in<br>column c             |          |
|           | E-130a      |              | * GENERAL PUBLIC (E-130) in column a                            |          |

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| Edit Code | Line Number | Edit Message | Edit Condition   | Severity |
|-----------|-------------|--------------|--|----------|
|           | E-130b      |              | * GENERAL PUBLIC (E-130) in column b                                   |          |
|           | E-130c      |              | * GENERAL PUBLIC (E-130) in column c                                   |          |
|           | F-010       |              | * BOOK AND SERIAL VOLUMES (F-010)                                      |          |
|           | F-020       |              | * AUDIO MATERIALS (F-020)  |          |
|           | F-030       |              | * VIDEO MATERIALS (F-030)  |          |
|           | F-040       |              | * CURRENT SERIAL SUBSCRIPTIONS (F-040)                                 |          |
|           | F-050       |              | * GOVERNMENT DOCUMENTS (F-050)   |          |
|           | G-010       |              | * Total CIRCULATION (G-010)  |          |
|           | G-020       |              | * PROVIDED TO OTHER LIBRARIES (G-020)                                  |          |
|           | G-030       |              | * RECEIVED FROM OTHER LIBRARIES AND DOCUMENT DELIVERY SERVICES (G-030) |          |
|           | G-040       |              | * Annual REFERENCE TRANSACTIONS (G-040)                                |          |
|           | G-050       |              | * Annual LIBRARY VISITS (G-050)  |          |
|           | H-010       |              | * GRANTS AWARDED (H-010)   |          |
|           | H-020       |              | * Continuing education EVENTS (H-020)                                  |          |
|           | H-030       |              | * ATTENDANCE AT EVENTS (H-030)   |          |
|           | I-010a      |              | * (I-010a) ALA-MLS LIBRARIANS - ADMINISTRATION                         |          |
|           | I-010b      |              | * (I-010b) NON ALA LIBRARIANS - ADMINISTRATION                         |          |
|           | I-010c      |              | * (I-010c) OTHER STAFF - ADMINISTRATION                                |          |
|           | I-020a      |              | * (I-020a) ALA-MLS LIBRARIANS - LIBRARY DEVELOPMENT                    |          |
|           | I-020b      |              | * (I-020b) NON ALA LIBRARIANS - LIBRARY DEVELOPMENT                    |          |
|           | I-020c      |              | * (I-020c) OTHER STAFF - LIBRARY DEVELOPMENT                           |          |
|           | I-030a      |              | * (I-030a) ALA-MLS LIBRARIANS - LIBRARY SERVICES                       |          |
|           | I-030b      |              | * (I-030b) NON ALA LIBRARIANS - LIBRARY SERVICES                       |          |
|           | I-030c      |              | * (I-030c) OTHER STAFF - LIBRARY SERVICES                              |          |
|           | I-040a      |              | * (I-040a) ALA-MLS LIBRARIANS - OTHER SERVICES                         |          |
|           | I-040b      |              | * (I-040b) NON ALA LIBRARIANS - OTHER SERVICES                         |          |
|           | I-040c      |              | * (I-040c) OTHER STAFF - OTHER SERVICES                                |          |
|           | J-070       |              | * (J-070) LSTA STATE PROGRAMS revenue                                  |          |
|           | J-080       |              | * FEDERAL REVENUE - OTHER  |          |

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| Edit Code | Line Number | Edit Message | Edit Condition  | Severity |
|-----------|-------------|--------------|---|----------|
|           | J-100       |              | * (J-100) SLAA OPERATION revenue  |          |
|           | J-110       |              | * STATE AID TO LIBRARIES (J-110)  |          |
|           | J-120       |              | * STATE REVENUE - OTHER (J-120)   |          |
|           | J-140       |              | * OTHER REVENUE(J-140)  |          |
|           | K_AO-010a   |              | * OPERATING EXPENDITURES - SALARIES AND WAGES (K_AO-010) in column a        |          |
|           | K_AO-010b   |              | * OPERATING EXPENDITURES - SALARIES AND WAGES (K_AO-010) in column b        |          |
|           | K_AO-010c   |              | * OPERATING EXPENDITURES - SALARIES AND WAGES (K_AO-010) in column c        |          |
|           | K_AO-020a   |              | * OPERATING EXPENDITURES - EMPLOYEE BENEFITS (K_AO-020) in column a         |          |
|           | K_AO-020b   |              | * OPERATING EXPENDITURES - EMPLOYEE BENEFITS (K_AO-020) in column b         |          |
|           | K_AO-020c   |              | * OPERATING EXPENDITURES - EMPLOYEE BENEFITS (K_AO-020) in column c         |          |
|           | K_AO-040a   |              | * OPERATING EXPENDITURES - COLLECTION (K_AO-040) in column a                |          |
|           | K_AO-040b   |              | * OPERATING EXPENDITURES - COLLECTION (K_AO-040) in column b                |          |
|           | K_AO-040c   |              | * OPERATING EXPENDITURES - COLLECTION (K_AO-040) in column c                |          |
|           | K_AO-050a   |              | * OPERATING EXPENDITURES - OTHER (K_AO-050) in column a                     |          |
|           | K_AO-050b   |              | * OPERATING EXPENDITURES - OTHER (K_AO-050) in column b                     |          |
|           | K_AO-050c   |              | * OPERATING EXPENDITURES - OTHER (K_AO-050) in column c                     |          |
|           | K_FA-010a   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column a |          |
|           | K_FA-010b   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column b |          |

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| Edit Code | Line Number | Edit Message | Edit Condition  | Severity |
|-----------|-------------|--------------|---|----------|
|           | K_FA-010c   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column c                             |          |
|           | K_FA-020a   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in column a      |          |
|           | K_FA-020b   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in column b      |          |
|           | K_FA-020c   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in column c      |          |
|           | K_FA-030a   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL LIBRARIES (K_FA-030) in column a                                    |          |
|           | K_FA-030b   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL LIBRARIES (K_FA-030) in column b                                    |          |
|           | K_FA-030c   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL LIBRARIES (K_FA-030) in column c                                    |          |
|           | K_FA-040a   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING MORE THAN ONE LIBRARY TYPE (K_FA-040) in column a |          |
|           | K_FA-040b   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING MORE THAN ONE LIBRARY TYPE (K_FA-040) in column b |          |
|           | K_FA-040c   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING MORE THAN ONE LIBRARY TYPE (K_FA-040) in column c |          |
|           | K_FA-050a   |              | * FINANCIAL ASSISTANCE - SINGLE AGENCY/LIBRARY PROVIDING STATEWIDE SERVICES (K_FA-050) in column a      |          |



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| Edit Code | Line Number | Edit Message | Edit Condition   | Severity |
|-----------|-------------|--------------|--|----------|
|           | K_FA-050b   |              | * FINANCIAL ASSISTANCE - SINGLE AGENCY/LIBRARY PROVIDING STATEWIDE SERVICES (K_FA-050) in column |          |
|           | K_FA-050c   |              | * FINANCIAL ASSISTANCE - SINGLE AGENCY/LIBRARY PROVIDING STATEWIDE SERVICES (K_FA-050) in column |          |
|           | K_FA-060a   |              | * FINANCIAL ASSISTANCE - LIBRARY CONSTRUCTION (K_FA-060) in column a                             |          |
|           | K_FA-060b   |              | * FINANCIAL ASSISTANCE - LIBRARY CONSTRUCTION (K_FA-060) in column b                             |          |
|           | K_FA-060c   |              | * FINANCIAL ASSISTANCE - LIBRARY CONSTRUCTION (K_FA-060) in column c                             |          |
|           | K_FA-070a   |              | * FINANCIAL ASSISTANCE - OTHER (K_FA-070) in column  |          |
|           | K_FA-070b   |              | * FINANCIAL ASSISTANCE - OTHER (K_FA-070) in column  |          |
|           | K_FA-070c   |              | * FINANCIAL ASSISTANCE - OTHER (K_FA-070) in column c  |          |
|           | K_OE-010a   |              | * CAPITAL OUTLAY (K_OE-010) in column a  |          |
|           | K_OE-010b   |              | * CAPITAL OUTLAY (K_OE-010) in column b  |          |
|           | K_OE-010c   |              | * CAPITAL OUTLAY (K_OE-010) in column c  |          |
|           | K_OE-020a   |              | * OTHER EXPENDITURES in column a   |          |
|           | K_OE-020b   |              | * OTHER EXPENDITURES in column b   |          |
|           | K_OE-020c   |              | * OTHER EXPENDITURES in column c   |          |
|           | L-010       |              | * (L-010) STATEWIDE SERVICES   |          |
|           | L-020       |              | * (L-020) GRANTS   |          |
|           | L-030       |              | * (L-030) LSTA ADMINISTRATION  |          |
|           | M-140       |              | * (M-140) LIBRARY-OWNED PUBLIC-ACCESS INTERNET WORKSTATIONS                                      |          |
|           | M-150       |              | * (M-150) ALL OTHER PUBLIC-ACCESS INTERNET WORKSTATIONS  |          |

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| Edit Code | Line Number | Edit Message                                   | Edit Condition  | Severity |
|-----------|-------------|--|---|----------|
|           | M-160a      |  | * EXPENDITURES FOR STATEWIDE DATABASE LICENSING (M-160) in column a   |          |
|           | M-160b      |  | * EXPENDITURES FOR STATEWIDE DATABASE LICENSING (M-160) in column b   |          |
|           | M-160c      |  | * EXPENDITURES FOR STATEWIDE DATABASE LICENSING (M-160) in column c   |          |
| 517       |             | Value exceeds the limit (9,999) for this item. | Edit check message is generated for the following numeric items that exceed the maximum allowable value (9,999) for the item: | Fatal    |
|           | E-010       |  | * TOTAL HOURS/WEEK (all SLAA outlets) (E-010)   |          |
|           | E-020       |  | * TOTAL HOURS/WEEK (main or central outlet) (E-020)   |          |
|           | E-030       |  | * MONDAY-FRIDAY AFTER 5 P.M. hours (main or central outlet) (E-030)   |          |
|           | E-040       |  | * SATURDAY AND SUNDAY hours (main or central outlet) (E-040)  |          |
|           | E-050       |  | * TOTAL OUTLETS (main or central outlet) (E-050)  |          |
|           | E-060       |  | * TOTAL OUTLETS (other outlets) (E-060)   |          |
|           | E-070       |  | * TOTAL OUTLETS (bookmobiles) (E-070)   |          |
|           | E-080       |  | * TOTAL OUTLETS (E-080)   |          |
|           | E-090       |  | * BLIND & PHYSICALLY HANDICAPPED INDIVID (E-090) in   |          |
|           | E-100       |  | * RESIDENTS OF STATE CORRECTIONAL INST. (E-100) in columns a-d  |          |
|           | E-110       |  | * RESIDENTS OF OTHER STATE INSTITUTIONS (E-110) in columns a-d  |          |
|           | E-120       |  | * STATE GOVERNMENT EMPLOYEES (E-120) in columns a-d   |          |
|           | E-130       |  | * GENERAL PUBLIC E-130 in columns a- d  |          |
|           | M-140       |  | * LIBRARY-OWNED PUBLIC-ACCESS GRAPHICAL INTERNET WORKSTATIONS (M-   |          |

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| Edit Code | Line Number | Edit Message   | Edit Condition   | Severity |
|-----------|-------------|--|--|----------|
|           | M-150       |  | * ALL OTHER PUBLIC-ACCESS INTERNET WORKSTATIONS (M-150)  |          |
| 519       |             | Value exceeds the limit (999,999) for this item.     | Edit check message is generated for numeric items that exceed the maximum allowable value (999,999) for the item. Part H—items H-010–H-030.    | Fatal    |
|           | H-010       |  | * GRANTS AWARDED (H-010)   |          |
|           | H-020       |  | * Continuing education EVENTS (H-020)  |          |
|           | H-030       |  | * ATTENDANCE AT EVENTS (H-030)   |          |
| 520       |             | Value exceeds the limit (9,999,999) for this item.   | Edit check message is generated for numeric items that exceed the maximum allowable value (9,999,999) for the item. Part G—items G-010–G-050.  | Fatal    |
|           | G-010       |  | * Total CIRCULATION (G-010)  |          |
|           | G-020       |  | * PROVIDED TO OTHER LIBRARIES (G-020)  |          |
|           | G-030       |  | * RECEIVED FROM OTHER LIBRARIES AND DOCUMENT DELIVERY SERVICES (G-030)   |          |
|           | G-050       |  | * Annual LIBRARY VISITS (G-050)  |          |
| 521       |             | Value exceeds the limit (99,999,999) for this item.  | Edit check message is generated for numeric items that exceed the maximum allowable value (99,999,999) for the item. Part F—items F-010–F-050. | Fatal    |
|           | F-010       |  | * BOOK AND SERIAL VOLUMES (F-010)  |          |
|           | F-020       |  | * AUDIO MATERIALS (F-020)  |          |
|           | F-030       |  | * VIDEO MATERIALS (F-030)  |          |
|           | F-040       |  | * CURRENT SERIAL SUBSCRIPTIONS (F-040)   |          |
|           | F-050       |  | * GOVERNMENT DOCUMENTS (F-050)   |          |
| 522       |             | Value exceeds the limit (999,999,999) for this item. | Edit check message is generated for numeric items that exceed the maximum allowable value (999,999,999) for the following items:               | Fatal    |
|           | K_AO-010    |  | * SALARIES AND WAGES (K_AO-010) in columns a-d   |          |
|           | K_AO-020    |  | * EMPLOYEE BENEFITS (K_AO-020) in columns a-d  |          |

SLAA Survey 2020 Edit Validation Reference Guide

| Edit Code | Line Number | Edit Message | Edit Condition  | Severity |
|-----------|-------------|--------------|---|----------|
|           | K_AO-030    |              | * TOTAL STAFF EXPENDITURES (K_AO-030) in columns a-d  |          |
|           | K_AO-040    |              | * TOTAL COLLECTION EXPENDITURES (K_AO-040) in columns a-d   |          |
|           | K_AO-050    |              | * TOTAL OTHER OPERATING EXPENDITURES (K_AO-050) in columns a-d  |          |
|           | K_AO-060    |              | * TOTAL FEDERAL OPERATING EXPENDITURES (K_AO-060) in columns a-d  |          |
|           | K_OE-010    |              | * TOTAL CAPITAL OUTLAY (K_OE-010) in columns a-d  |          |
|           | K_OE-020    |              | * TOTAL OTHER EXPENDITURES (K_OE-020) in columns a-d  |          |
|           | K_FA-010    |              | * TOTAL EXPENDITURES FOR INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in columns a-d                          |          |
|           | K_FA-020    |              | * TOTAL EXPENDITURES FOR LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in columns       |          |
|           | K_FA-030    |              | * TOTAL EXPENDITURES FOR OTHER INDIVIDUAL LIBRARIES (K_FA-030) in columns a-d                           |          |
|           | K_FA-040    |              | * TOTAL EXPENDITURES FOR LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY (K_FA-040)          |          |
|           | K_FA-050    |              | * TOTAL EXPENDITURES FOR SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050) in columns a-d |          |
|           | K_FA-060    |              | * TOTAL EXPENDITURES FOR LIBRARY CONSTRUCTION (K_FA-060) in columns a-d                                 |          |
|           | K_FA-070    |              | * TOTAL EXPENDITURES FOR OTHER ASSISTANCE (K_FA-070) in columns a-d                                     |          |
|           | K_FA-080    |              | * TOTAL FEDERAL EXPENDITURES FINANCIAL ASSISTANCE (K_FA-080) in columns a-d                             |          |
|           | L-010       |              | * STATEWIDE SERVICES (L-010)  |          |

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| Edit Code | Line Number | Edit Message                                      | Edit Condition  | Severity |
|-----------|-------------|---|---|----------|
|           | L-020       |   | * GRANTS (L-020)  |          |
|           | L-030       |   | * LSTA ADMINISTRATION (L-030)   |          |
|           | L-040       |   | * TOTAL LSTA EXPENDITURES (L-040)   |          |
|           | M-160       |   | * STATEWIDE DATABASE LICENSING (M-160) in columns a-d   |          |
| 523       |             | Value exceeds the limit (9,999.99) for this item. | Edit check message is generated for numeric items that exceed the maximum allowable value (9,999.99) for the following items: | Fatal    |
|           | I-010a      |   | * ALA-MLS LIBRARIANS - ADMINISTRATION (I-010) in column a   |          |
|           | I-010b      |   | * NON ALA LIBRARIANS - ADMINISTRATION (I-010) in column b   |          |
|           | I-010c      |   | * OTHER STAFF - ADMINISTRATION (I-010) in column c  |          |
|           | I-010d      |   | * ADMINISTRATION (I-010) in column d  |          |
|           | I-020a      |   | * ALA-MLS LIBRARIANS - LIBRARY DEVELOPMENT (I-020)  |          |
|           | I-020b      |   | * NON ALA LIBRARIANS - LIBRARY DEVELOPMENT (I-020) in column b  |          |
|           | I-020c      |   | * OTHER STAFF - LIBRARY DEVELOPMENT (I-020) in column c   |          |
|           | I-020d      |   | * LIBRARY DEVELOPMENT (I-020) in column d   |          |
|           | I-030a      |   | * ALA-MLS LIBRARIANS - LIBRARY SERVICES (I-030) in column a   |          |
|           | I-030b      |   | * NON ALA LIBRARIANS - LIBRARY SERVICES (I-030) in column b   |          |
|           | I-030c      |   | * OTHER STAFF - LIBRARY SERVICES (I-030) in column c  |          |
|           | I-030d      |   | * LIBRARY SERVICES (I-030) in column d  |          |
|           | I-040a      |   | * ALA-MLS LIBRARIANS - OTHER SERVICES (I-040) in column a   |          |

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| Edit Code | Line Number | Edit Message            | Edit Condition   | Severity |
|-----------|-------------|-------------------------|--|----------|
|           | I-040b      |                         | * NON ALA LIBRARIANS - OTHER SERVICES (I-040) in column b  |          |
|           | I-040c      |                         | * OTHER STAFF - OTHER SERVICES (I-040) in column c   |          |
|           | I-040d      |                         | * OTHER SERVICES (I-040) in column d   |          |
|           | I-050a      |                         | * TOTAL STAFF (I-050) in column a  |          |
|           | I-050b      |                         | * TOTAL STAFF (I-050) in column b  |          |
|           | I-050c      |                         | * TOTAL STAFF (I-050) in column d  |          |
|           | I-050d      |                         | * TOTAL STAFF (I-050) in column d  |          |
| 524       |             | Must select a response. | Edit check message is generated for any item that requires a Directly/Contract/Not provided response and the item is left blank: | Fatal    |
|           | D_SV-010    |                         | * ACCREDITATION OF LIBRARIES (D_SV-010)  |          |
|           | D_SV-020    |                         | * ADMINISTRATION OF STATE AID (D_SV-020)   |          |
|           | D_SV-030    |                         | * CERTIFICATION OF LIBRARIANS (D_SV-030)   |          |
|           | D_SV-040    |                         | * COLLECTION OF LIBRARY STATISTICS (D_SV-040)  |          |
|           | D_SV-050    |                         | * CONSULTING SERVICES (D_SV-050)   |          |
|           | D_SV-060    |                         | * LIBRARY LEGISLATION PREPARATION/REVIEW (D_SV- 060)   |          |
|           | D_SV-070    |                         | * STATE STANDARDS/GUIDELINES (D_SV-070)  |          |
|           | D_SV-080    |                         | * ADMINISTRATION OF LIBRARY SYSTEM SUPPORT (D_SV-080)  |          |
|           | D_SV-090    |                         | * LSTA STATE PROGRAM GRANTS (D_SV-090)   |          |
|           | D_SV-100    |                         | * LSTA STATEWIDE SERVICES (D_SV-100)   |          |
|           | D_OA-010    |                         | * COOPERATIVE PURCHASING OF LIBRARY MATERIALS (D_OA-010)   |          |
|           | D_OA-020    |                         | * INTERLIBRARY LOAN REFERRAL SERVICES (D_OA-020)   |          |
|           | D_OA-030    |                         | * REFERENCE REFERRAL SERVICES (D_OA-030)   |          |
|           | D_CI-010    |                         | * STATEWIDE COORDINATED DIGITAL PROGRAM OR SERVICE (D_CI-010)  |          |

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| Edit Code | Line Number | Edit Message   | Edit Condition   | Severity |
|-----------|-------------|--|--|----------|
|           | D_CI-020    |  | * STATEWIDE PUBLIC RELATIONS/LIBRARY PROMOTION CAMPAIGNS (D_CI-020)  |          |
|           | D_CI-030    |  | * STATEWIDE VIRTUAL REFERENCE SERVICE (D_CI-030)   |          |
|           | D_CI-040    |  | * UNIVERSAL SERVICE PROGRAM (D_CI-040)   |          |
|           | D_CI-050    |  | * STATEWIDE RESOURCE SHARING (D_CI-050)  |          |
|           | D_CI-060    |  | * INVOLVEMENT IN THE ACQUISITION OF OTHER FEDERAL PROGRAM FUNDS (D_CI-050)   |          |
|           | D_PA-010    |  | * CONTINUING EDUCATION PROGRAMS (D_PA-010)   |          |
|           | D_PA-020    |  | * LIBRARY PLANNING/EVALUATION/RESEARCH (D_PA- 020)   |          |
|           | D_PA-030    |  | * LITERACY PROGRAMS (D_PA-030)   |          |
|           | D_PA-040    |  | * PRESERVATION/CONSERVATION SERVICES (D_PA-040)  |          |
|           | D_PA-050    |  | * SUMMER READING PROGRAMS (D_PA-050)   |          |
|           | D_PA-060    |  | * STATEWIDE READING PROGRAMS (D_PA-060)  |          |
| 525       |             | Value exceeds the limit (9,999,999,999) for this item. | Edit check message is generated for numeric items that exceed the maximum allowable value (9,999,999,999) for the following items: | Fatal    |
|           | J-070       |  | * LSTA STATE PROGRAMS revenue (J-070)  |          |
|           | J-080       |  | * FEDERAL REVENUE - OTHER (J-080)  |          |
|           | J-090       |  | * TOTAL FEDERAL REVENUE (J-090)  |          |
|           | J-100       |  | * SLAA OPERATION revenue (J-100)   |          |
|           | J-110       |  | * STATE AID TO LIBRARIES (J-110)   |          |
|           | J-120       |  | * STATE REVENUE - OTHER (J-120)  |          |
|           | J-130       |  | * TOTAL STATE REVENUE (J-130)  |          |
|           | J-140       |  | * OTHER REVENUE (J-140)  |          |
|           | J-150       |  | * TOTAL REVENUES (J-150)   |          |
|           | K_OE-010    |  | * TOTAL CAPITAL OUTLAY (K_OE-010) in columns a-d   |          |
|           | K_OE-020    |  | * TOTAL OTHER EXPENDITURES (K_OE-020) in columns a-d   |          |

SLAA Survey 2020 Edit Validation Reference Guide

| Edit Code | Line Number | Edit Message   | Edit Condition  | Severity    |
|-----------|-------------|--|---|-------------|
|           | K_TE-010    |  | * TOTAL EXPENDITURES (K_TE-010) in columns a-d  |             |
| 600       | E-010       | TOTAL HOURS/WEEK (all SLAA outlets) (E-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.  | TOTAL HOURS/WEEK (all SLAA outlets) (E-010) not 50% to 125% of last year. Note: Run this edit only when values are greater than 0 for the current and prior year.                         | Explanation |
| 601       | E-060       | OTHER OUTLETS EXCLUDING BOOKMOBILES (E-060) for the current reporting period is greater than 2 and prior reporting period was 0. Please check for possible errors or explain why the correct data are out of range.  | OTHER OUTLETS EXCLUDING BOOKMOBILES (E-060) is greater than 2 this year, but last year = 0. Note: Run this edit only when current year value is greater than 0 and prior year value is 0. | Explanation |
| 602       | E-070       | BOOKMOBILES (E-070) for the current reporting period is greater than 2 and prior reporting period was 0. Please check for possible errors or explain why the correct data are out of range.                          | BOOKMOBILES (E-070) is greater than 2 this year, but last year = 0. Note: Run this edit only when current year value is greater than 0 and prior year value is 0.                         | Explanation |
| 603       | E-080       | TOTAL OUTLETS (E-080) for the current reporting period is greater than 2 and prior reporting period was 0. Please check for possible errors or explain why the correct data are out of range.                        | TOTAL OUTLETS (E-080) is greater than 2 this year, but last year = 0. Note: Run this edit only when current year value is greater than 0 and prior year value is 0.                       | Explanation |
| 604       | E-060       | OTHER OUTLETS, EXCLUDING BOOKMOBILES (E-060) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range. | OTHER OUTLETS, EXCLUDING BOOKMOBILES (E-060) not + or – 2 of last year. Note: Run this edit only when values are greater than 0 for the current and prior year.                           | Explanation |
| 605       | E-070       | BOOKMOBILES (E-070) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.                          | BOOKMOBILES (E-070) not + or – 2 of last year Note: Run this edit only when values are greater than 0 for the current and prior year.   | Explanation |



SLAA Survey 2020 Edit Validation Reference Guide

| Edit Code | Line Number | Edit Message   | Edit Condition  | Severity    |
|-----------|-------------|--|---|-------------|
| 606       | E-080       | TOTAL OUTLETS (E-080) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.                | TOTAL OUTLETS (E-080) not + or – 2 of last year. Note: Run this edit only when values are greater than 0 for the current and prior year.  | Explanation |
| 607       | F-010       | BOOK AND SERIAL VOLUMES (F-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.      | BOOK AND SERIAL VOLUMES (F-010) not 50% to 150% of last year, and the prior year to current year change is greater than + or – 1000. Note: Run this edit only when values are greater than 0 for the current and prior year.          | Explanation |
| 608       | F-020       | AUDIO MATERIAL (F-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.               | AUDIO MATERIALS (F-020) not 50% to 150% of last year, and the prior year to current year change is greater than + or – 500. Note: Run this edit only when values are greater than 0 for the current and prior year.                   | Explanation |
| 609       | F-030       | VIDEO MATERIALS (F-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.              | VIDEO MATERIALS (F-030) not 25% to 175% of last year, and the prior year to current year change is greater than + or – 500. Note: Run this edit only when values are greater than 0 for the current and prior year.                   | Explanation |
| 610       | F-040       | CURRENT SERIAL SUBSCRIPTIONS (F-040) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range. | CURRENT SERIAL SUBSCRIPTIONS (F-040) not 50% to 150% of last year, and the prior year to current year change is greater than + or – 500. Note: Run this edit only when values are greater than 0 for the current year and prior year. | Explanation |
| 611       | F-050       | GOVERNMENT DOCUMENTS (F-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.         | GOVERNMENT DOCUMENTS (F-050) not 50% to 150% of last year, and the prior year to current year change is greater than + or – 1000. Note: Run this edit only when values are greater than 0 for the current and prior year.             | Explanation |

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| Edit Code | Line Number | Edit Message   | Edit Condition  | Severity    |
|-----------|-------------|--|---|-------------|
| 612       | G-010       | CIRCULATION (G-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.  | CIRCULATION (G-010) not 25% to 175% of last year, and the prior year to current year change is greater than + or – 1000. Note: Run this edit only when values are greater than 0 for the current and prior year.  | Explanation |
| 613       | G-020       | PROVIDED TO OTHER LIBRARIES (G-020) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.                                  | PROVIDED TO OTHER LIBRARIES (G-020) not 50% to 150% of last year, and the prior year to current year change is greater than + or – 1000. Note: Run this edit only when values are greater than 0 for the current and prior year.                                  | Explanation |
| 614       | G-030       | RECEIVED FROM OTHER LIBRARIES AND DOCUMENT DELIVERY SERVICES (G-030) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range. | RECEIVED FROM OTHER LIBRARIES AND DOCUMENT DELIVERY SERVICES (G-030) not 50% to 150% of last year, and the prior year to current year change is greater than + or – 1000. Note: Run this edit only when values are greater than 0 for the current and prior year. | Explanation |
| 615       | G-040       | REFERENCE TRANSACTIONS (G-040) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.                                       | REFERENCE TRANSACTIONS (G-040) not 25% to 175% of last year, and the prior year to current year change is greater than + or – 1000. Note: Run this edit only when values are greater than 0 for the current and prior year.                                       | Explanation |
| 616       | G-050       | LIBRARY VISITS (G-050) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.   | LIBRARY VISITS (G-050) not 50% to 150% of last year, and the prior year to current year change is greater than + or – 1000. Note: Run this edit only when values are greater than 0 for the current and prior year.   | Explanation |
| 618       | C-010       | The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.  | Applies to all items with Yes/No answers:   | Explanation |
|           | C-010       |  | * Combined with SLAA - STATE ARCHIVES (C-010)   |             |

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| <b>Edit Code</b> | <b>Line Number</b> | <b>Edit Message</b> | <b>Edit Condition</b>  | <b>Severity</b> |
|------------------|--------------------|---------------------|--|-----------------|
|                  | C-020              |                     | * Combined with SLAA - PRIMARY STATE LEGISLATIVE RESEARCH ORGANIZATION (C-020) | Explanation     |
|                  | C-030              |                     | * Combined with SLAA - STATE HISTORY MUSEUM/ART GALLERY (C-030)                | Explanation     |
|                  | C-040              |                     | * Combined with SLAA - STATE RECORDS MANAGEMENT SERVICE (C-040)                | Explanation     |
|                  | C-050              |                     | * Combined with SLAA - OTHER ALLIED OPERATION (C-050)                          | Explanation     |
|                  | C-070              |                     | * Contract with LOCAL PUBLIC LIBRARY OR ACADEMIC LIBRARY (C-070)               | Explanation     |
|                  | C-080              |                     | * Provide funding to a STATE CENTER FOR THE BOOK (C-080)                       | Explanation     |
|                  | F-060              |                     | * STATE DEPOSITORY LIBRARY (F-060)   | Explanation     |
|                  | F-070              |                     | * FEDERAL DEPOSITORY LIBRARY (F-070)   | Explanation     |
|                  | F-080              |                     | * REGIONAL (F-080)   | Explanation     |
|                  | F-090              |                     | * SELECTIVE (F-090)  | Explanation     |
|                  | J-010              |                     | * State funds administered by SLAA (J-010)                                     | Explanation     |
|                  | J-020              |                     | * State funds to ACADEMIC LIBRARIES (J-020)                                    | Explanation     |
|                  | J-030              |                     | * State funds to SCHOOL LIBRARY MEDIA CENTERS (J- 030)                         | Explanation     |
|                  | J-040              |                     | * State funds to SPECIAL LIBRARIES (J-040)                                     | Explanation     |
|                  | J-050              |                     | * State funds to LIBRARY COOPERATIVES (J-050)                                  | Explanation     |
|                  | M-010              |                     | * ELECTRONIC NETWORK PLANNING OR MONITORING (M-010)                            | Explanation     |
|                  | M-020              |                     | * ELECTRONIC NETWORK OPERATION (F-070)   | Explanation     |
|                  | M-030              |                     | * BIBLIOGRAPHIC DATABASES (M-030)  | Explanation     |
|                  | M-040              |                     | * FULL TEXT OR DATA FILES (M-040)  | Explanation     |
|                  | M-050              |                     | * Digital programs - FOR THE SLAA (M-050)                                      | Explanation     |
|                  | M-060              |                     | * Digital programs - TO OTHER STATE AGENCIES (M-060)                           | Explanation     |
|                  | M-070              |                     | * Digital programs - TO OTHER LIBRARIES/LIBRARY COOPERATIVES (M-070)           | Explanation     |

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| Edit Code | Line Number | Edit Message   | Edit Condition  | Severity    |
|-----------|-------------|--|---|-------------|
|           | M-080       |  | * Training - LIBRARY STAFF (M-080)  | Explanation |
|           | M-090       |  | * Training - STATE LIBRARY END USERS (M-090)  | Explanation |
|           | M-100       |  | * PROVIDE DIRECT FUNDING FOR INTERNET ACCESS (M-100)  | Explanation |
|           | M-110       |  | * PROVIDING EQUIPMENT (M-110)   | Explanation |
|           | M-120       |  | * PROVIDING ACCESS TO DIRECTORIES, ETC. (M-120)   | Explanation |
|           | M-130       |  | * MANAGING A WEB SITE, ETC. (M-130)   | Explanation |
|           | M-170       |  | * Access by PUBLIC LIBRARIES (M-170)  | Explanation |
|           | M-180       |  | * Access by ACADEMIC LIBRARIES (M-180)  | Explanation |
|           | M-190       |  | * Access by SCHOOL LIBRARY MEDIA CENTERS (M-190)  | Explanation |
|           | M-200       |  | * Access by SPECIAL LIBRARIES (M-200)   | Explanation |
|           | M-210       |  | * Access by LIBRARY COOPERATIVES (M-210)  | Explanation |
|           | M-220       |  | * Access by OTHER STATE AGENCIES (M-220)  | Explanation |
|           | M-230       |  | * Access by REMOTE USERS (M-230)  | Explanation |
|           | M-240       |  | * Subsidize electronic access - WEB-BASED UNION CATALOG (M-240)   | Explanation |
|           | M-250       |  | * Subsidize electronic access - OTHER (M-250)   | Explanation |
|           | M-270       |  | * UNIVERSAL SERVICE (E-RATE DISCOUNT) PROGRAM (M-270)   | Explanation |
| 619       | J-110       | STATE AID TO LIBRARIES (J-110) revenue for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range. | STATE AID TO LIBRARIES (J-110) revenue not 70% to 150% of last year. Note: Run this edit only when values are greater than 0 for the current and prior year.    | Explanation |
| 620       | K_TE-010d   | TOTAL EXPENDITURES (K_TE-010d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.         | TOTAL EXPENDITURES (K_TE-010) in column d not 70% to 150% of last year. Note: Run this edit only when values are greater than 0 for the current and prior year. | Explanation |

SLAA Survey 2020 Edit Validation Reference Guide

| Edit Code | Line Number | Edit Message  | Edit Condition   | Severity    |
|-----------|-------------|---|--|-------------|
| 624       | K_AO-010d   | SALARIES AND WAGES (K_AO-010d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.                                      | SALARIES AND WAGES (K_AO-010) in column d not 70% to 150% of last year. Note: Run this edit only when values are greater than 0 for the current and prior year.  | Explanation |
| 625       | K_AO-020d   | EMPLOYEE BENEFITS (K_AO-020d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.                                       | EMPLOYEE BENEFITS (K_AO-020) in column d not 70% to 150% of last year. Note: Run this edit only when values are greater than 0 for the current and prior year.   | Explanation |
| 627       | M-160d      | STATEWIDE DATABASE LICENSING EXPENDITURES (M-160d) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.                  | STATEWIDE DATABASE LICENSING EXPENDITURES (M-160) in column d not 40% to 160% of last year, and the prior year to current year change is greater than + or – 1000. Note: Run this edit only when values are greater than 0 for the current and prior year.                               | Explanation |
| 628       | M-140       | LIBRARY-OWNED PUBLIC-ACCESS GRAPHICAL INTERNET WORKSTATIONS (M-140) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range. | LIBRARY-OWNED PUBLIC-ACCESS GRAPHICAL INTERNET WORKSTATIONS (M-140): Current year value not 50% to 150% of last year, and the prior year to current year change is greater than + or – 10. Note: Run this edit when values are greater than or equal to 0 in the current and prior year. | Explanation |
| 629       | M-150       | ALL OTHER PUBLIC-ACCESS INTERNET WORKSTATIONS (M-150) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range.               | ALL OTHER PUBLIC-ACCESS INTERNET WORKSTATIONS (M-150): Prior year to current year change is greater than + or – 5. Note: Run this edit only when values are greater than or equal to 0 in the current and prior year.  | Explanation |
| 630       | D_SV-010a   | The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.  | Response this year is different from last year. Items in part D. If all 5 preservation/conservation services variables (D_PA-040a-e) switch to "Not Provided", do not flag this.   | Explanation |

SLAA Survey 2020 Edit Validation Reference Guide

| Edit Code | Line Number | Edit Message  | Edit Condition  | Severity    |
|-----------|-------------|---|---|-------------|
| 631       | D_PA-050b   | Directly or Contract to SUMMER READING PROGRAM SUPPORT (D_PA-050) in column b.                                      | Directly or Contract to SUMMER READING PROGRAM SUPPORT (D_PA-050) in column b.                                      | Fatal       |
| 632       | D_CI-040b   | Directly or Contract to UNIVERSAL SERVICE PROGRAM (REVIEW AND APPROVAL OF TECHNOLOGY PLANS) (D_CI-040) in column b. | Directly or Contract to UNIVERSAL SERVICE PROGRAM (REVIEW AND APPROVAL OF TECHNOLOGY PLANS) (D_CI-040) in column b. | Fatal       |
| 633       |             | Total for this item is 0 this year, but was not 0 last yea  | Edit check message is generated if the total for the following items is 0 this year, but was not 0 last year.       | Explanation |
|           | E-080       |   | * TOTAL OUTLETS (E-080)   |             |
|           | E-090d      |   | * BLIND & PHYSICALLY HANDICAPPED INDIVID (E-090) in column d  |             |
|           | E-120d      |   | * STATE GOVERNMENT EMPLOYEES (E-120) in column d  |             |
|           | E-130d      |   | * GENERAL PUBLIC (E-130) in column d  |             |
|           | I-010d      |   | * ADMINISTRATION (I-010d)   |             |
|           | I-020d      |   | * LIBRARY DEVELOPMENT (I-020d)  |             |
|           | I-030d      |   | * LIBRARY SERVICES (I-030d)   |             |
|           | I-040d      |   | * OTHER SERVICES (I-040d)   |             |
|           | I-050d      |   | * TOTAL STAFF (I-050d)  |             |
|           | J-090       |   | * TOTAL FEDERAL REVENUE (J-090)   |             |
|           | J-130       |   | * TOTAL STATE REVENUE (J-130)   |             |
|           | J-150       |   | * TOTAL REVENUES (J-150)  |             |
|           | K_AO-010d   |   | * SALARIES AND WAGES (K_AO-010) in column d   |             |
|           | K_AO-020d   |   | * EMPLOYEE BENEFITS (K_AO-020) in column d  |             |
|           | K_AO-030d   |   | * TOTAL STAFF EXPENDITURES (K_AO-030) in column d   |             |
|           | K_AO-060d   |   | * TOTAL OPERATING EXPENDITURES (K_AO-060) in column d   |             |
|           | K_FA-010d   |   | * INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column d  |             |

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| Edit Code | Line Number | Edit Message                                  | Edit Condition   | Severity    |
|-----------|-------------|---|--|-------------|
|           | K_FA-080d   |   | * TOTAL FINANCIAL ASSISTANCE (K_FA-080) in column d  |             |
|           | K_TE-010c   |   | * TOTAL EXPENDITURES (K_TE-010) in Other column (c)  |             |
|           | K_TE-010d   |   | * TOTAL EXPENDITURES (K_TE-010) in column d  |             |
|           | L-040       |   | * TOTAL LSTA EXPENDITURES (L-040)  |             |
|           | M-160d      |   | * STATEWIDE DATABASE LICENSING (M-160) in column d   |             |
| 634       |             | Item is 0 this year, but was not 0 last year. | Edit check message is generated if the amount for the following items is 0 this year, but was not 0 last year. | Explanation |
|           | E-010       |   | * TOTAL HOURS/WEEK (E-010)   |             |
|           | E-020       |   | * TOTAL HOURS/WEEK (E-020)   |             |
|           | E-030       |   | * MONDAY-FRIDAY after 5:00 p.m. (main or central outlet) (E-030)   |             |
|           | E-040       |   | * SATURDAY AND SUNDAY (main or central outlet) (E- 040)  |             |
|           | E-050       |   | * MAIN OR CENTRAL OUTLET (E-050)   |             |
|           | E-060       |   | * OTHER OUTLETS, EXCLUDING BOOKMOBILES (E-060)   |             |
|           | E-070       |   | * BOOKMOBILES (E-070)  |             |
|           | F-010       |   | * BOOK AND SERIAL VOLUMES (F-010)  |             |
|           | F-020       |   | * AUDIO MATERIALS (F-020)  |             |
|           | F-030       |   | * VIDEO MATERIALS (F-030)  |             |
|           | F-040       |   | * CURRENT SERIAL SUBSCRIPTIONS (F-040)   |             |
|           | F-050       |   | * GOVERNMENT DOCUMENTS (F-050)   |             |
|           | G-010       |   | * Total CIRCULATION (G-010)  |             |
|           | G-020       |   | * PROVIDED TO OTHER LIBRARIES (G-020)  |             |
|           | G-030       |   | * RECEIVED FROM OTHER LIBRARIES AND DOCUMENT DELIVERY SERVICES (G-030)   |             |
|           | G-040       |   | * Annual REFERENCE TRANSACTIONS (G-040)  |             |
|           | G-050       |   | * Annual LIBRARY VISITS (G-050)  |             |

SLAA Survey 2020 Edit Validation Reference Guide

| Edit Code | Line Number | Edit Message   | Edit Condition  | Severity    |
|-----------|-------------|--|---|-------------|
|           | H-010       |  | * GRANTS AWARDED (H-010)  |             |
|           | H-020       |  | * Continuing education EVENTS (H-020)   |             |
|           | H-030       |  | * ATTENDANCE AT EVENTS (H-030)  |             |
|           | I-010d      |  | * (I-010) ADMINISTRATION  |             |
|           | I-020d      |  | * (I-020) LIBRARY DEVELOPMENT   |             |
|           | I-030d      |  | * (I-030) LIBRARY SERVICES  |             |
|           | I-040d      |  | * OTHER SERVICES (I-040)  |             |
|           | J-070       |  | * (J-070) LSTA STATE PROGRAMS revenue   |             |
|           | J-100       |  | * (J-100) SLAA OPERATION revenue  |             |
|           | J-110       |  | * STATE AID TO LIBRARIES (J-110)  |             |
|           | J-140       |  | * OTHER revenue (J-140)   |             |
|           | L-010       |  | * (L-010) STATEWIDE SERVICES  |             |
|           | L-020       |  | * (L-020) GRANTS  |             |
|           | L-030       |  | * (L-030) LSTA ADMINISTRATION   |             |
|           | M-140       |  | * (M-140) LIBRARY-OWNED PUBLIC-ACCESS INTERNET WORKSTATIONS   |             |
|           | M-150       |  | * (M-150) ALL OTHER PUBLIC-ACCESS INTERNET WORKSTATIONS   |             |
| 637       |             | The value reported for this item equals the value from the prior reporting period. Please check for possible errors or explain why they are equal. | Edit check message is generated for the following items: if the item was greater than 0 both years, and the value this year equals last year. | Explanation |
|           | F-010       |  | * BOOK AND SERIAL VOLUMES (F-010)   |             |
|           | F-020       |  | * AUDIO MATERIALS (F-020)   |             |
|           | F-030       |  | * VIDEO MATERIALS (F-030)   |             |
|           | F-040       |  | * CURRENT SERIAL SUBSCRIPTIONS (F-040)  |             |
|           | F-050       |  | * GOVERNMENT DOCUMENTS (F-050)  |             |
|           | G-010       |  | * Total CIRCULATION (G-010)   |             |
|           | G-020       |  | * PROVIDED TO OTHER LIBRARIES (G-020)   |             |
|           | G-030       |  | * RECEIVED FROM OTHER LIBRARIES AND DOCUMENT DELIVERY SERVICES (G-030)  |             |
|           | G-040       |  | * Annual REFERENCE TRANSACTIONS (G-040)   |             |



SLAA Survey 2020 Edit Validation Reference Guide

| Edit Code | Line Number | Edit Message | Edit Condition                                       | Severity |
|-----------|-------------|--------------|--|----------|
|           | G-050       |              | * Annual LIBRARY VISITS (G-050)                      |          |
|           | H-010       |              | * GRANTS AWARDED (H-010)                             |          |
|           | H-020       |              | * Continuing education EVENTS (H-020)                |          |
|           | H-030       |              | * ATTENDANCE AT EVENTS (H-030)                       |          |
|           | J-070       |              | * (J-070) LSTA STATE PROGRAMS REVENUE                |          |
|           | J-080       |              | * OTHER FEDERAL REVENUE (J-080)                      |          |
|           | J-100       |              | * (J-100) SLAA OPERATION REVENUE                     |          |
|           | J-110       |              | * STATE AID TO LIBRARIES (J-110)                     |          |
|           | J-120       |              | * OTHER STATE REVENUE (J-120)                        |          |
|           | J-140       |              | * OTHER REVENUE (J-140)                              |          |
|           | K_AO-010a   |              | * SALARIES AND WAGES (K_AO-010) in column a          |          |
|           | K_AO-010b   |              | * SALARIES AND WAGES (K_AO-010) in column b          |          |
|           | K_AO-010c   |              | * SALARIES AND WAGES (K_AO-010) in column c          |          |
|           | K_AO-020a   |              | * EMPLOYEE BENEFITS (K_AO-020) in column a           |          |
|           | K_AO-020b   |              | * EMPLOYEE BENEFITS (K_AO-020) in column b           |          |
|           | K_AO-020c   |              | * EMPLOYEE BENEFITS (K_AO-020) in column c           |          |
|           | K_AO-040a   |              | * COLLECTION EXPENDITURES (K_AO-040) in column a     |          |
|           | K_AO-040b   |              | * COLLECTION EXPENDITURES (K_AO-040) in column b     |          |
|           | K_AO-040c   |              | * COLLECTION EXPENDITURES (K_AO-040) in column c     |          |
|           | K_AO-050a   |              | *OEXPOTHA(K_AO-050a)                                 |          |
|           | K_AO-050b   |              | *OEXPOTHA(K_AO-050b)                                 |          |
|           | K_AO-050c   |              | *OEXPOTHA(K_AO-050c)                                 |          |
|           | K_FA-010a   |              | * INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column   |          |
|           | K_FA-010b   |              | * INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column   |          |
|           | K_FA-010c   |              | * INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column c |          |
|           | K_FA-020a   |              | *AIDPLSA(K_FA-020a)                                  |          |

SLAA Survey 2020 Edit Validation Reference Guide

| Edit Code | Line Number | Edit Message | Edit Condition  | Severity |
|-----------|-------------|--------------|---|----------|
|           | K_FA-020b   |              | * LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in column b         |          |
|           | K_FA-020c   |              | *AIDPLSC(K_FA-020c)   |          |
|           | K_FA-030a   |              | * OTHER INDIVIDUAL LIBRARIES (K_FA-030) in column a                                 |          |
|           | K_FA-030b   |              | *AIDOILB(K_FA-030b)   |          |
|           | K_FA-030c   |              | *AIDOILC(K_FA-030c)   |          |
|           | K_FA-040a   |              | *AIDMLSA(K_FA-040a)   |          |
|           | K_FA-040b   |              | * LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY (K_FA-040) in column b |          |
|           | K_FA-040c   |              | *AIDMLSC(K_FA-040c)   |          |
|           | K_FA-050a   |              | * SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050) in column a       |          |
|           | K_FA-050b   |              | * SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050) in column b       |          |
|           | K_FA-050c   |              | *AIDSALC(K_FA-050c)   |          |
|           | K_FA-060a   |              | *AIDLCA(K_FA-060a)  |          |
|           | K_FA-060b   |              | * LIBRARY CONSTRUCTION (K_FA-060) in column b                                       |          |
|           | K_FA-060c   |              | *AIDLCC(K_FA-060c)  |          |
|           | K_FA-070a   |              | *AIDOTHA(K_FA-070a)   |          |
|           | K_FA-070b   |              | * OTHER ASSISTANCE (K_FA-070) in column b   |          |
|           | K_FA-070c   |              | *AIDOTHC(K_FA-070c)   |          |
|           | K_FA-080a   |              | *TOTAIDA(K_FA-080a)   |          |
|           | K_FA-080b   |              | * TOTAL FINANCIAL ASSISTANCE (K_FA-080) in column b                                 |          |
|           | K_FA-080c   |              | *TOTAIDC(K_FA-080c)   |          |
|           | K_OE-010a   |              | *CAPITALA(K_OE-010a)  |          |
|           | K_OE-010b   |              | * CAPITAL OUTLAY (K_OE-010) in column b   |          |
|           | K_OE-010c   |              | *CAPITALC(K_OE-010c)  |          |
|           | K_OE-020a   |              | *OTHEXPA(K_OE-020a)   |          |
|           | K_OE-020b   |              | *OTHEXPB(K_OE-020b)   |          |
|           | K_OE-020c   |              | *OTHEXPC(K_OE-020c)   |          |

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| Edit Code | Line Number | Edit Message                               | Edit Condition   | Severity |
|-----------|-------------|--|--|----------|
|           | K_TE-010a   |  | * TOTAL EXPENDITURES (K_TE-010) in column a  |          |
|           | K_TE-010b   |  | * TOTAL EXPENDITURES (K_TE-010) in column b  |          |
|           | K_TE-010c   |  | * TOTAL EXPENDITURES (K_TE-010) in column c  |          |
|           | L-010       |  | * (L-010) STATEWIDE SERVICES   |          |
|           | L-020       |  | * (L-020) GRANTS   |          |
|           | L-030       |  | * (L-030) LSTA ADMINISTRATION  |          |
|           | M-160a      |  | * STATEWIDE DATABASE LICENSING EXPENDITURES (M-160) in column a  |          |
|           | M-160b      |  | * STATEWIDE DATABASE LICENSING EXPENDITURES (M-160) in column b  |          |
|           | M-160c      |  | * STATEWIDE DATABASE LICENSING EXPENDITURES (M-160) in column c  |          |
| 1000      |             | Negative values other than -1 are invalid. | Edit check message is generated when invalid negative value is entered for numeric data. The only acceptable negative value for numeric data is -1 (-1 means the SLAA has the item but does not collect data on it, or you don't know the answer). | Fatal    |
|           | E-010       |  | * TOTAL HOURS/WEEK (E-010)   |          |
|           | E-020       |  | * TOTAL HOURS/WEEK (E-020)   |          |
|           | E-030       |  | * MONDAY-FRIDAY after 5:00 p.m. (main or central outlet) (E-030)   |          |
|           | E-040       |  | * SATURDAY AND SUNDAY (main or central outlet) (E- 040)  |          |
|           | E-050       |  | * MAIN OR CENTRAL OUTLET (E-050)   |          |
|           | E-060       |  | * OTHER OUTLETS, EXCLUDING BOOKMOBILES (E-060)   |          |
|           | E-070       |  | * BOOKMOBILES (E-070)  |          |
|           | E-080       |  | * TOTAL OUTLETS (E-080)  |          |
|           | E-090a      |  | * BLIND & PHYSICALLY HANDICAPPED INDIVID (E-090) in column a   |          |

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| Edit Code | Line Number | Edit Message | Edit Condition   | Severity |
|-----------|-------------|--------------|--|----------|
|           | E-090b      |              | * BLIND & PHYSICALLY HANDICAPPED INDIVID (E-090) in column b |          |
|           | E-090c      |              | * BLIND & PHYSICALLY HANDICAPPED INDIVID (E-090) in column c |          |
|           | E-090d      |              | * BLIND & PHYSICALLY HANDICAPPED INDIVID (E-090) in column d |          |
|           | E-100a      |              | * RESIDENTS OF STATE CORRECTIONAL INST. (E-100) in column a  |          |
|           | E-100b      |              | * RESIDENTS OF STATE CORRECTIONAL INST. (E-100) in column b  |          |
|           | E-100c      |              | * RESIDENTS OF STATE CORRECTIONAL INST. (E-100) in column c  |          |
|           | E-100d      |              | * RESIDENTS OF STATE CORRECTIONAL INST. (E-100) in column d  |          |
|           | E-110a      |              | * RESIDENTS OF OTHER STATE INSTITUTIONS (E-110) in column a  |          |
|           | E-110b      |              | * RESIDENTS OF OTHER STATE INSTITUTIONS (E-110) in column b  |          |
|           | E-110c      |              | * RESIDENTS OF OTHER STATE INSTITUTIONS (E-110) in column c  |          |
|           | E-110d      |              | * RESIDENTS OF OTHER STATE INSTITUTIONS (E-110) in column d  |          |
|           | E-120a      |              | * STATE GOVERNMENT EMPLOYEES (E-120) in column a             |          |
|           | E-120b      |              | * STATE GOVERNMENT EMPLOYEES (E-120) in column b             |          |
|           | E-120c      |              | * STATE GOVERNMENT EMPLOYEES (E-120) in column c             |          |
|           | E-120d      |              | * STATE GOVERNMENT EMPLOYEES (E-120) in column d             |          |
|           | E-130a      |              | * GENERAL PUBLIC (E-130) in column a                         |          |
|           | E-130b      |              | * GENERAL PUBLIC (E-130) in column b                         |          |

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| Edit Code | Line Number | Edit Message | Edit Condition   | Severity |
|-----------|-------------|--------------|--|----------|
|           | E-130c      |              | * GENERAL PUBLIC (E-130) in column c                                   |          |
|           | E-130d      |              | * GENERAL PUBLIC (E-130) in column d                                   |          |
|           | F-010       |              | * BOOK AND SERIAL VOLUMES (F-010)                                      |          |
|           | F-020       |              | * AUDIO MATERIALS (F-020)  |          |
|           | F-030       |              | * VIDEO MATERIALS (F-030)  |          |
|           | F-040       |              | * CURRENT SERIAL SUBSCRIPTIONS (F-040)                                 |          |
|           | F-050       |              | * GOVERNMENT DOCUMENTS (F-050)   |          |
|           | G-010       |              | * Total CIRCULATION (G-010)  |          |
|           | G-020       |              | * PROVIDED TO OTHER LIBRARIES (G-020)                                  |          |
|           | G-030       |              | * RECEIVED FROM OTHER LIBRARIES AND DOCUMENT DELIVERY SERVICES (G-030) |          |
|           | G-040       |              | * Annual REFERENCE TRANSACTIONS (G-040)                                |          |
|           | G-050       |              | * Annual LIBRARY VISITS (G-050)  |          |
|           | H-010       |              | * GRANTS AWARDED (H-010)   |          |
|           | H-020       |              | * Continuing education EVENTS (H-020)                                  |          |
|           | H-030       |              | * ATTENDANCE AT EVENTS (H-030)   |          |
|           | I-010a      |              | * ALA-MLS LIBRARIANS - ADMINISTRATION (I-010) in column a              |          |
|           | I-010b      |              | * NON ALA LIBRARIANS - ADMINISTRATION (I-010) in column b              |          |
|           | I-010c      |              | * OTHER STAFF - ADMINISTRATION (I-010) in column c                     |          |
|           | I-010d      |              | * ADMINISTRATION (I-010) in column d                                   |          |
|           | I-020a      |              | * ALA-MLS LIBRARIANS - LIBRARY DEVELOPMENT (I-020) in column a         |          |
|           | I-020b      |              | * NON ALA LIBRARIANS - LIBRARY DEVELOPMENT (I-020) in column b         |          |
|           | I-020c      |              | * OTHER STAFF - LIBRARY DEVELOPMENT (I-020) in column c                |          |
|           | I-020d      |              | * LIBRARY DEVELOPMENT (I-020) in column d                              |          |

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| Edit Code | Line Number | Edit Message | Edit Condition   | Severity |
|-----------|-------------|--------------|--|----------|
|           | I-030a      |              | * ALA-MLS LIBRARIANS - LIBRARY SERVICES (I-030) in column a          |          |
|           | I-030b      |              | * NON ALA LIBRARIANS - LIBRARY SERVICES (I-030) in column b          |          |
|           | I-030c      |              | * OTHER STAFF - LIBRARY SERVICES (I-030) in column c                 |          |
|           | I-030d      |              | * LIBRARY SERVICES (I-030) in column d                               |          |
|           | I-040a      |              | * ALA-MLS LIBRARIANS - OTHER SERVICES (I-040) in column a            |          |
|           | I-040b      |              | * NON ALA LIBRARIANS - OTHER SERVICES (I-040) in column b            |          |
|           | I-040c      |              | * OTHER STAFF - OTHER SERVICES (I-040) in column c                   |          |
|           | I-040d      |              | * OTHER SERVICES (I-040) in column d                                 |          |
|           | I-050a      |              | * TOTAL STAFF (I-050) in column a                                    |          |
|           | I-050b      |              | * TOTAL STAFF (I-050) in column b                                    |          |
|           | I-050c      |              | * TOTAL STAFF (I-050) in column d                                    |          |
|           | I-050d      |              | * TOTAL STAFF (I-050) in column d                                    |          |
|           | J-070       |              | * LSTA STATE PROGRAMS revenue (J-070)                                |          |
|           | J-080       |              | * FEDERAL REVENUE - OTHER (J-080, J-080.1–J-080.10)                  |          |
|           | J-090       |              | * TOTAL FEDERAL REVENUE (J-090)                                      |          |
|           | J-100       |              | * SLAA OPERATION revenue (J-100)                                     |          |
|           | J-110       |              | * STATE AID TO LIBRARIES (J-110)                                     |          |
|           | J-120       |              | * STATE REVENUE - OTHER (J-120)                                      |          |
|           | J-130       |              | * TOTAL STATE REVENUE (J-130)  |          |
|           | J-140       |              | * OTHER REVENUE (J-140)  |          |
|           | J-150       |              | * TOTAL REVENUES (J-150)   |          |
|           | K_AO-010a   |              | * OPERATING EXPENDITURES - SALARIES AND WAGES (K_AO-010) in column a |          |
|           | K_AO-010b   |              | * OPERATING EXPENDITURES - SALARIES AND WAGES (K_AO-010) in column b |          |

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| Edit Code | Line Number | Edit Message | Edit Condition   | Severity |
|-----------|-------------|--------------|--|----------|
|           | K_AO-010c   |              | * OPERATING EXPENDITURES - SALARIES AND WAGES (K_AO-010) in column c       |          |
|           | K_AO-010d   |              | * OPERATING EXPENDITURES - SALARIES AND WAGES (K_AO-010) in column d       |          |
|           | K_AO-020a   |              | * OPERATING EXPENDITURES - EMPLOYEE BENEFITS (K_AO-020) in column a        |          |
|           | K_AO-020b   |              | * OPERATING EXPENDITURES - EMPLOYEE BENEFITS (K_AO-020) in column b        |          |
|           | K_AO-020c   |              | * OPERATING EXPENDITURES - EMPLOYEE BENEFITS (K_AO-020) in column c        |          |
|           | K_AO-020d   |              | * OPERATING EXPENDITURES - EMPLOYEE BENEFITS (K_AO-020) in column d        |          |
|           | K_AO-030a   |              | * OPERATING EXPENDITURES - TOTAL STAFF EXPENDITURES (K_AO-030) in column a |          |
|           | K_AO-030b   |              | * OPERATING EXPENDITURES - TOTAL STAFF EXPENDITURES (K_AO-030) in column b |          |
|           | K_AO-030c   |              | * OPERATING EXPENDITURES - TOTAL STAFF EXPENDITURES (K_AO-030) in column c |          |
|           | K_AO-030d   |              | * OPERATING EXPENDITURES - TOTAL STAFF EXPENDITURES (K_AO-030) in column d |          |
|           | K_AO-040a   |              | * OPERATING EXPENDITURES - COLLECTION (K_AO-040) in column a               |          |
|           | K_AO-040b   |              | * OPERATING EXPENDITURES - COLLECTION (K_AO-040) in column b               |          |
|           | K_AO-040c   |              | * OPERATING EXPENDITURES - COLLECTION (K_AO-040) in column c               |          |
|           | K_AO-040d   |              | * OPERATING EXPENDITURES - COLLECTION (K_AO-040) in column d               |          |
|           | K_AO-050a   |              | * OPERATING EXPENDITURES - OTHER (K_AO-050) in column a                    |          |
|           | K_AO-050b   |              | * OPERATING EXPENDITURES - OTHER (K_AO-050) in column b                    |          |

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| Edit Code | Line Number | Edit Message | Edit Condition   | Severity |
|-----------|-------------|--------------|--|----------|
|           | K_AO-050c   |              | * OPERATING EXPENDITURES - OTHER (K_AO-050) in column c  |          |
|           | K_AO-050d   |              | * OPERATING EXPENDITURES - OTHER (K_AO-050) in column d  |          |
|           | K_AO-060a   |              | * TOTAL OPERATING EXPENDITURES (K_AO-060) in column a  |          |
|           | K_AO-060b   |              | * TOTAL OPERATING EXPENDITURES (K_AO-060) in column b  |          |
|           | K_AO-060c   |              | * TOTAL OPERATING EXPENDITURES (K_AO-060) in column c  |          |
|           | K_AO-060d   |              | * TOTAL OPERATING EXPENDITURES (K_AO-060) in column d  |          |
|           | K_OE-010a   |              | * CAPITAL OUTLAY (K_OE-010) in column a  |          |
|           | K_OE-010b   |              | * CAPITAL OUTLAY (K_OE-010) in column b  |          |
|           | K_OE-010c   |              | * CAPITAL OUTLAY (K_OE-010) in column c  |          |
|           | K_OE-010d   |              | * CAPITAL OUTLAY (K_OE-010) in column d  |          |
|           | K_OE-020a   |              | * OTHER EXPENDITURES in column a   |          |
|           | K_OE-020b   |              | * OTHER EXPENDITURES in column b   |          |
|           | K_OE-020c   |              | * OTHER EXPENDITURES in column c   |          |
|           | K_OE-020d   |              | * OTHER EXPENDITURES in column d   |          |
|           | K_FA-010a   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column a                        |          |
|           | K_FA-010b   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column b                        |          |
|           | K_FA-010c   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column c                        |          |
|           | K_FA-010d   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) in column d                        |          |
|           | K_FA-020a   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in column a |          |



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| Edit Code | Line Number | Edit Message | Edit Condition  | Severity |
|-----------|-------------|--------------|---|----------|
|           | K_FA-020b   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in column b      |          |
|           | K_FA-020c   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in column c      |          |
|           | K_FA-020d   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020) in column d      |          |
|           | K_FA-030a   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL LIBRARIES (K_FA-030) in column a                                    |          |
|           | K_FA-030b   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL LIBRARIES (K_FA-030) in column b                                    |          |
|           | K_FA-030c   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL LIBRARIES (K_FA-030) in column c                                    |          |
|           | K_FA-030d   |              | * FINANCIAL ASSISTANCE - INDIVIDUAL LIBRARIES (K_FA-030) in column d                                    |          |
|           | K_FA-040a   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING MORE THAN ONE LIBRARY TYPE (K_FA-040) in column a |          |
|           | K_FA-040b   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING MORE THAN ONE LIBRARY TYPE (K_FA-040) in column b |          |
|           | K_FA-040c   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING MORE THAN ONE LIBRARY TYPE (K_FA-040) in column c |          |
|           | K_FA-040d   |              | * FINANCIAL ASSISTANCE - LIBRARY COOPERATIVES SERVING MORE THAN ONE LIBRARY TYPE (K_FA-040) in column d |          |
|           | K_FA-050a   |              | * FINANCIAL ASSISTANCE - SINGLE AGENCY/LIBRARY PROVIDING STATEWIDE SERVICES (K_FA-050) in column a      |          |

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| Edit Code | Line Number | Edit Message | Edit Condition   | Severity |
|-----------|-------------|--------------|--|----------|
|           | K_FA-050b   |              | * FINANCIAL ASSISTANCE - SINGLE AGENCY/LIBRARY PROVIDING STATEWIDE SERVICES (K_FA-050) in column b |          |
|           | K_FA-050c   |              | * FINANCIAL ASSISTANCE - SINGLE AGENCY/LIBRARY PROVIDING STATEWIDE SERVICES (K_FA-050) in column c |          |
|           | K_FA-050d   |              | * FINANCIAL ASSISTANCE - SINGLE AGENCY/LIBRARY PROVIDING STATEWIDE SERVICES (K_FA-050) in column d |          |
|           | K_FA-060a   |              | * FINANCIAL ASSISTANCE - LIBRARY CONSTRUCTION (K_FA-060) in column a                               |          |
|           | K_FA-060b   |              | * FINANCIAL ASSISTANCE - LIBRARY CONSTRUCTION (K_FA-060) in column b                               |          |
|           | K_FA-060c   |              | * FINANCIAL ASSISTANCE - LIBRARY CONSTRUCTION (K_FA-060) in column c                               |          |
|           | K_FA-060d   |              | * FINANCIAL ASSISTANCE - LIBRARY CONSTRUCTION (K_FA-060) in column d                               |          |
|           | K_FA-070a   |              | * FINANCIAL ASSISTANCE - OTHER (K_FA-070) in column a  |          |
|           | K_FA-070b   |              | * FINANCIAL ASSISTANCE - OTHER (K_FA-070) in column b  |          |
|           | K_FA-070c   |              | * FINANCIAL ASSISTANCE - OTHER (K_FA-070) in column c  |          |
|           | K_FA-070d   |              | * FINANCIAL ASSISTANCE - OTHER (K_FA-070) in column d  |          |
|           | K_FA-080a   |              | * TOTAL FINANCIAL ASSISTANCE (K_FA-080) in column a  |          |
|           | K_FA-080b   |              | * TOTAL FINANCIAL ASSISTANCE (K_FA-080) in column b  |          |
|           | K_FA-080c   |              | * TOTAL FINANCIAL ASSISTANCE (K_FA-080) in column c  |          |

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| Edit Code | Line Number | Edit Message   | Edit Condition  | Severity    |
|-----------|-------------|--|---|-------------|
|           | K_FA-080d   |  | * TOTAL FINANCIAL ASSISTANCE (K_FA-080) in column d   |             |
|           | K_TE-010a   |  | * TOTAL EXPENDITURES (K_TE-010) in column a   |             |
|           | K_TE-010b   |  | * TOTAL EXPENDITURES (K_TE-010) in column b   |             |
|           | K_TE-010c   |  | * TOTAL EXPENDITURES (K_TE-010) in column c   |             |
|           | K_TE-010d   |  | * TOTAL EXPENDITURES (K_TE-010) in column d   |             |
|           | L-010       |  | * STATEWIDE SERVICES (L-010)  |             |
|           | L-020       |  | * GRANTS (L-020)  |             |
|           | L-030       |  | * LSTA ADMINISTRATION (L-030)   |             |
|           | L-040       |  | * TOTAL LSTA EXPENDITURES (L-040)   |             |
|           | M-140       |  | * LIBRARY-OWNED PUBLIC-ACCESS INTERNET WORKSTATIONS (M-140)   |             |
|           | M-150       |  | * ALL OTHER PUBLIC-ACCESS INTERNET WORKSTATIONS (M-150)   |             |
|           | M-160a      |  | * EXPENDITURES FOR STATEWIDE DATABASE LICENSING (M-160) in column a   |             |
|           | M-160b      |  | * EXPENDITURES FOR STATEWIDE DATABASE LICENSING (M-160) in column b   |             |
|           | M-160c      |  | * EXPENDITURES FOR STATEWIDE DATABASE LICENSING (M-160) in column c   |             |
|           | M-160d      |  | * STATEWIDE DATABASE LICENSING (M-160) in column d  |             |
| 1003      | J-070       | LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table   | LSTA STATE PROGRAMS revenue (J-070) greater than IMLS LSTA Allotment table  | Explanation |
| 1004      | H-010       | GRANTS AWARDED (H-010) for the current reporting period has had a large change from prior reporting period. Please check for possible errors or explain why the correct data are out of range. | Grants awarded (H-010) not 50% to 150% of last year, and the prior year to current year change is greater than + or - 10. Note: Run this edit only when values are greater than 0 for the current and prior year. | Explanation |

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| Edit Code | Line Number | Edit Message   | Edit Condition                          | Severity    |
|-----------|-------------|--|---|-------------|
| 1005      | E-020       | TOTAL HOURS/WEEK main or central outlet (E-020) is less than the sum of TOTAL HOURS Monday-Friday after 5 main or central outlet (E-030) and TOTAL HOURS Saturday and Sunday main or central outlet (E-040). Please correct total or associated details.   | TOTHRSC<sum(MON2FRCE,SATSUNCE)          | Fatal       |
| 1006      | L-040       | TOTAL LSTA EXPENDITURES (L-040) should be less than or equal to TOTAL EXPENDITURES (K_TE-010b) from State sources.   | TOTEXPT>TOTEXPB                         | Fatal       |
| 1009      | E-080       | TOTAL NUMBER OF SLAA OUTLETS (E-080) is less than the sum of the number of MAIN OR CENTRAL OUTLET (E-050), OTHER OUTLETS (E-060), and BOOKMOBILES (E-070). Please correct total or associated details.   | TOTALOUT<sum(MAINOUT,OTHEROUT,BKMOBILE) | Fatal       |
| 1010      | E-080       | TOTAL NUMBER OF SLAA OUTLETS (E-080) is greater than the sum of the number of MAIN OR CENTRAL OUTLET (E-050), OTHER OUTLETS (E-060), and BOOKMOBILES (E-070). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | TOTALOUT>sum(MAINOUT,OTHEROUT,BKMOBILE) | Explanation |
| 1011      | E-090d      | TOTAL NUMBER OF OUTLETS that serve Blind/Physically handicapped individuals (E-090d) is less than the sum of the number of MAIN OR CENTRAL OUTLETS (E-090a), OTHER OUTLETS (E-090b), and BOOKMOBILES (E-090c) that serve Blind/Physically handicapped individuals. Please correct total or associated details.           | BPHOUTD<sum(BPHOUTA, BPHOUTB, BPHOUTC)  | Fatal       |

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| Edit Code | Line Number | Edit Message   | Edit Condition                         | Severity    |
|-----------|-------------|--|--|-------------|
| 1012      | E-090d      | TOTAL NUMBER OF OUTLETS that serve Blind/Physically handicapped individuals (E-090d) is greater than the sum of the number of MAIN OR CENTRAL OUTLETS (E-090a), OTHER OUTLETS (E-090b), and BOOKMOBILES (E-090c) that serve Blind/Physically handicapped individuals. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.         | BPHOUTD>sum(BPHOUTA, BPHOUTB, BPHOUTC) | Explanation |
| 1013      | E-100d      | TOTAL NUMBER OF OUTLETS that serve residents of State correctional institutions (E-100d) is less than the sum of the number of MAIN OR CENTRAL OUTLETS (E-100a), OTHER OUTLETS (E-100b), and BOOKMOBILES (E-100c) that serve residents of State correctional institutions. Please correct total or associated details.   | COROUTD<sum(COROUTA, COROUTB, COROUTC) | Fatal       |
| 1014      | E-100d      | TOTAL NUMBER OF OUTLETS that serve residents of State correctional institutions (E-100d) is greater than the sum of the number of MAIN OR CENTRAL OUTLETS (E-100a), OTHER OUTLETS (E-100b), and BOOKMOBILES (E-100c) that serve residents of State correctional institutions. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | COROUTD>sum(COROUTA, COROUTB, COROUTC) | Explanation |

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| Edit Code | Line Number | Edit Message   | Edit Condition                             | Severity    |
|-----------|-------------|--|--|-------------|
| 1015      | E-110d      | TOTAL NUMBER OF OUTLETS that serve residents of other State institutions (E-110d) is less than the sum of the number of MAIN OR CENTRAL OUTLETS (E- 110a), OTHER OUTLETS (E-110b), and BOOKMOBILES (E-110c) that serve residents of other State institutions. Please correct total or associated details.  | OTSTOUTD<sum(OTSTOUTA, OTSTOUTB, OTSTOUTC) | Fatal       |
| 1016      | E-110d      | TOTAL NUMBER OF OUTLETS that serve residents of other State institutions (E-110d) is greater than the sum of the number of MAIN OR CENTRAL OUTLETS (E-110a), OTHER OUTLETS (E-110b), and BOOKMOBILES (E-110c) that serve residents of other State institutions. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | OTSTOUTD>sum(OTSTOUTA, OTSTOUTB, OTSTOUTC) | Explanation |
| 1017      | E-120d      | TOTAL NUMBER OF OUTLETS that serve State government employees (E-120d) is less than the sum of the number of MAIN OR CENTRAL OUTLETS (E- 120a), OTHER OUTLETS (E-120b), and BOOKMOBILES (E-120c) that serve State government employees. Please correct total or associated details.  | GVEMOUTD<sum(GVEMOUTA, GVEMOUTB, GVEMOUTC) | Fatal       |

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| Edit Code | Line Number | Edit Message   | Edit Condition                             | Severity    |
|-----------|-------------|--|--|-------------|
| 1018      | E-120d      | TOTAL NUMBER OF OUTLETS that serve State government employees (E-120d) is greater than the sum of the number of MAIN OR CENTRAL OUTLETS (E-120a), OTHER OUTLETS (E-120b), and BOOKMOBILES (E-120c) that serve State government employees. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | GVEMOUTD>sum(GVEMOUTA, GVEMOUTB, GVEMOUTC) | Explanation |
| 1019      | E-130d      | TOTAL NUMBER OF OUTLETS that serve the general public (E-130d) is less than the sum of the number of MAIN OR CENTRAL OUTLETS (E-130a), OTHER OUTLETS (E-130b), and BOOKMOBILES (E-130c) that serve the general public. Please correct total or associated details.   | GPOUTD<sum(GPOUTA, GPOUTB, GPOUTC)         | Fatal       |
| 1020      | E-130d      | TOTAL NUMBER OF OUTLETS that serve the general public (E-130d) is greater than the sum of the number of MAIN OR CENTRAL OUTLETS (E-130a), OTHER OUTLETS (E-130b), and BOOKMOBILES (E-130c) that serve the general public. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.                 | GPOUTD>sum(GPOUTA, GPOUTB, GPOUTC)         | Explanation |
| 1021      | I-010d      | TOTAL NUMBER OF ADMINISTRATION STAFF (I-010d) is less than the sum of the number of ALA-MLS LIBRARIANS (I-010a), NON ALA-MLS LIBRARIANS (I-010b), and OTHER STAFF (I-010c). Please correct total or associated details.  | ADMIN<sum(MADMIN,NADMIN,OADMIN)            | Fatal       |

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| Edit Code | Line Number | Edit Message   | Edit Condition                          | Severity    |
|-----------|-------------|--|---|-------------|
| 1022      | I-010d      | TOTAL NUMBER OF ADMINISTRATION STAFF (I-010d) is greater than the sum of the number of ALA-MLS LIBRARIANS (I-010a), NON ALA-MLS LIBRARIANS (I-010b), and OTHER STAFF (I-010c). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.      | ADMIN>sum(MADMIN,NADMIN,OADMIN)         | Explanation |
| 1023      | I-020d      | TOTAL NUMBER OF LIBRARY DEVELOPMENT STAFF (I-020d) is less than the sum of the number of ALA-MLS LIBRARIANS (I-020a), NON ALA-MLS LIBRARIANS (I-020b), and OTHER STAFF (I-020c). Please correct total or associated details.   | LIBDEV<sum(MLIBDEV,NLIBDEV,OLIBDEV)     | Fatal       |
| 1024      | I-020d      | TOTAL NUMBER OF LIBRARY DEVELOPMENT STAFF (I-020d) is greater than the sum of the number of ALA-MLS LIBRARIANS (I-020a), NON ALA-MLS LIBRARIANS (I-020b), and OTHER STAFF (I-020c). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | LIBDEV>sum(MLIBDEV,NLIBDEV,OLIBDEV)     | Explanation |
| 1025      | I-030d      | TOTAL NUMBER OF LIBRARY SERVICES STAFF (I-030d) is less than the sum of the number of ALA-MLS LIBRARIANS (I-030a), NON ALA-MLS LIBRARIANS (I-030b), and OTHER STAFF (I-030c). Please correct total or associated details.  | LIBSERV<sum(MLIBSERV,NLIBSERV,OLIBSERV) | Fatal       |



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| Edit Code | Line Number | Edit Message  | Edit Condition                                  | Severity    |
|-----------|-------------|---|---|-------------|
| 1026      | I-030d      | TOTAL NUMBER OF LIBRARY SERVICES STAFF (I-030d) is greater than the sum of the number of ALA-MLS LIBRARIANS (I-030a), NON ALA-MLS LIBRARIANS (I-030b), and OTHER STAFF (I-030c). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | LIBSERV>sum(MLIBSERV,NLIBSERV,OLIBSERV)         | Explanation |
| 1027      | I-040d      | TOTAL NUMBER OF OTHER SERVICES STAFF (I-040d) is less than the sum of the number of ALA-MLS LIBRARIANS (I-040a), NON ALA-MLS LIBRARIANS (I-040b), and OTHER STAFF (I-040c). Please correct total or associated details.   | OTHSERV<sum(MOTHSERV,NOTHSERV,OOTHSERV)         | Fatal       |
| 1028      | I-040d      | TOTAL NUMBER OF OTHER SERVICES STAFF (I-040d) is greater than the sum of the number of ALA-MLS LIBRARIANS (I-040a), NON ALA-MLS LIBRARIANS (I-040b), and OTHER STAFF (I-040c). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.   | OTHSERV>sum(MOTHSERV,NOTHSERV,OOTHSERV)         | Explanation |
| 1029      | I-050a      | TOTAL NUMBER OF ALA-MLS LIBRARIANS (I-050a) is less than the sum of the number of ADMINISTRATION (I-010a), LIBRARY DEVELOPMENT (I-020a), LIBRARY SERVICES (I-030a), and OTHER SERVICES (I-040a) ALA-MLS LIBRARIANS. Please correct total or associated details.   | MTOTSTAF<sum(MADMIN,MLIBDEV,MLIBSERV, MOTHSERV) | Fatal       |

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| Edit Code | Line Number | Edit Message  | Edit Condition                                  | Severity    |
|-----------|-------------|---|---|-------------|
| 1030      | I-050a      | TOTAL NUMBER OF ALA-MLS LIBRARIANS (I-050a) is greater than the sum of the number of ADMINISTRATION (I-010a), LIBRARY DEVELOPMENT (I-020a), LIBRARY SERVICES (I-030a), and OTHER SERVICES (I-040a) ALA-MLS LIBRARIANS. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.         | MTOTSTAF>sum(MADMIN,MLIBDEV,MLIBSERV, MOTHSERV) | Explanation |
| 1031      | I-050b      | TOTAL NUMBER OF NON ALA-MLS LIBRARIANS (I-050b) is less than the sum of the number of ADMINISTRATION (I-010b), LIBRARY DEVELOPMENT (I-020b), LIBRARY SERVICES (I-030b), and OTHER SERVICES (I-040b) NON ALA-MLS LIBRARIANS. Please correct total or associated details.   | NTOTSTAF<sum(NADMIN,NLIBDEV,NLIBSERV, NOTHSERV) | Fatal       |
| 1032      | I-050b      | TOTAL NUMBER OF NON ALA-MLS LIBRARIANS (I-050b) is greater than the sum of the number of ADMINISTRATION (I-010b), LIBRARY DEVELOPMENT (I-020b), LIBRARY SERVICES (I-030b), and OTHER SERVICES (I-040b) NON ALA-MLS LIBRARIANS. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | NTOTSTAF>sum(NADMIN,NLIBDEV,NLIBSERV, NOTHSERV) | Explanation |
| 1033      | I-050c      | TOTAL NUMBER OTHER STAFF (I-050c) is less than the sum of the number of ADMINISTRATION (I-010c), LIBRARY DEVELOPMENT (I-020c), LIBRARY SERVICES (I-030c), and OTHER SERVICES (I-040c) OTHER STAFF. Please correct total or associated details.  | OTOTSTAF<sum(OADMIN,OLIBDEV,OLIBSERV, OOTHSERV) | Fatal       |

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|-----------|-------------|--|--|-------------|
| 1034      | I-050c      | TOTAL NUMBER OTHER STAFF (I-050c) is greater than the sum of the number of ADMINISTRATION (I-010c), LIBRARY DEVELOPMENT (I-020c), LIBRARY SERVICES (I-030c), and OTHER SERVICES (I-040c) OTHER STAFF. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | OTOTSTAF>sum(OADMIN,OLIBDEV,OLIBSERV, OOTHSEV) | Explanation |
| 1035      | I-050d      | TOTAL NUMBER OF STAFF (I-050d) is less than the sum of the TOTAL number of ALA-MLS LIBRARIANS (I-050a), NON ALA-MLS LIBRARIANS (I-050b), and OTHER STAFF (I-050c). Please correct total or associated details.   | TOTSTAF<sum(MTOTSTAF,NTOTSTAF,OTOTSTAF)        | Fatal       |
| 1036      | I-050d      | TOTAL NUMBER OF STAFF (I-050d) is greater than the sum of the TOTAL number of ALA-MLS LIBRARIANS (I-050a), NON ALA-MLS LIBRARIANS (I-050b), and OTHER STAFF (I-050c). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.                                 | TOTSTAF>sum(MTOTSTAF,NTOTSTAF,OTOTSTAF)        | Explanation |
| 1037      | J-090       | TOTAL FEDERAL REVENUE (J-090) is less than the sum of FEDERAL LSTA STATE PROGRAM (J-070) and OTHER FEDERAL (J-080) REVENUE. Please correct total or associated details.  | TOTAL_FI<SUM(LSTAINC,FIOTH)                    | Fatal       |

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| Edit Code | Line Number | Edit Message   | Edit Condition                          | Severity    |
|-----------|-------------|--|---|-------------|
| 1038      | J-090       | TOTAL FEDERAL REVENUE (J-090) is greater than the sum of FEDERAL LSTA STATE PROGRAM (J-070) and OTHER FEDERAL (J-080) REVENUE. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.                  | TOTAL_FI>SUM(LSTAINC,FIOTH)             | Explanation |
| 1039      | J-130       | TOTAL STATE REVENUE (J-130) is less than the sum of SLAA OPERATION (J-100), STATE AID TO LIBRARIES (J-110), and OTHER (J-120) STATE REVENUE. Please correct total or associated details.   | TOTAL_SI<sum(SISTLAOP,SIAIDLIB,SIOTHER) | Fatal       |
| 1040      | J-130       | TOTAL STATE REVENUE (J-130) is greater than the sum of SLAA OPERATION (J-100), STATE AID TO LIBRARIES (J-110), and OTHER (J-120) STATE REVENUE. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | TOTAL_SI>sum(SISTLAOP,SIAIDLIB,SIOTHER) | Explanation |
| 1041      | J-150       | TOTAL REVENUE (J-150) is less than the sum of TOTAL FEDERAL (J-090), TOTAL STATE (J-130), and OTHER (J-140) REVENUE. Please correct total or associated details.   | TOTINCM<sum(TOTAL_FI,TOTAL_SI, OTHINCM) | Fatal       |
| 1042      | J-150       | TOTAL REVENUE (J-150) is greater than the sum of TOTAL FEDERAL (J-090), TOTAL STATE (J-130), and OTHER (J-140) REVENUE. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.                         | TOTINCM>sum(TOTAL_FI,TOTAL_SI, OTHINCM) | Explanation |

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| 1043      | K_AO-010d   | TOTAL EXPENDITURES SALARIES AND WAGES (K_AO-010d) is less than the sum of the FEDERAL (K_AO- 010a), STATE (K_AO-010b), and OTHER (K_AO-010c) EXPENDITURES for SALARIES AND WAGES. Please correct the total or the associated details.   | OEXPSALD<sum(OEXPSALA-OEXPSALC)  | Fatal       |
| 1044      | K_AO-010d   | TOTAL EXPENDITURES SALARIES AND WAGES (K_AO-010d) is greater than the sum of the FEDERAL (K_AO- 010a), STATE (K_AO-010b), and OTHER (K_AO-010c) EXPENDITURES for SALARIES AND WAGES. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | OEXPSALD>sum(OEXPSALA-OEXPSALC)  | Explanation |
| 1045      | K_AO-020d   | TOTAL EXPENDITURES EMPLOYEE BENEFITS (K_AO-020d) is less than the sum of the FEDERAL (K_AO-020a), STATE (K_AO-020b), and OTHER (K_AO-020c) EXPENDITURES for EMPLOYEE BENEFITS. Please correct the total or the associated details.  | OEXPPBEND<sum(OEXPBENA-OEXPBENC) | Fatal       |
| 1046      | K_AO-020d   | TOTAL EXPENDITURES EMPLOYEE BENEFITS (K_AO-020d) is greater than the sum of the FEDERAL (K_AO- 020a), STATE (K_AO-020b), and OTHER (K_AO-020c) EXPENDITURES for EMPLOYEE BENEFITS. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.   | OEXPBEND>sum(OEXPBENA-OEXPBENC)  | Explanation |

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| Edit Code | Line Number | Edit Message   | Edit Condition                   | Severity    |
|-----------|-------------|--|----------------------------------|-------------|
| 1047      | K_AO-030a   | TOTAL FEDERAL STAFF EXPENDITURES (K_AO-030a) is less than the sum of FEDERAL SALARIES and WAGES (K_AO-010a) and FEDERAL EMPLOYEE BENEFITS (K_AO-020a). Please correct the total or the associated details.   | TOTOXSTA<SUM(OEXPSALA, OEXPBENA) | Fatal       |
| 1048      | K_AO-030a   | TOTAL FEDERAL STAFF EXPENDITURES (K_AO-030a) is greater than the sum of FEDERAL SALARIES and WAGES (K_AO-010a) and FEDERAL EMPLOYEE BENEFITS (K_AO-020a). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | TOTOXSTA>SUM(OEXPSALA, OEXPBENA) | Explanation |
| 1049      | K_AO-030b   | TOTAL STATE STAFF EXPENDITURES (K_AO-030b) is less than the sum of STATE SALARIES and WAGES (K_AO-010b) and STATE EMPLOYEE BENEFITS (K_AO-020b). Please correct total or associated details.   | TOTOXSTB<SUM(OEXPSALB, OEXPBENB) | Fatal       |
| 1050      | K_AO-030b   | TOTAL STATE STAFF EXPENDITURES (K_AO-030b) is greater than the sum of STATE SALARIES and WAGES (K_AO-010b) and STATE EMPLOYEE BENEFITS (K_AO-020b). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.       | TOTOXSTB>SUM(OEXPSALB, OEXPBENB) | Explanation |
| 1051      | K_AO-030c   | TOTAL OTHER STAFF EXPENDITURES (K_AO-030c) is less than the sum of OTHER SALARIES and WAGES (K_AO-010c) and OTHER EMPLOYEE BENEFITS (K_AO-020c). Please correct total or associated details.   | TOTOXSTC<SUM(OEXPSALC, OEXPBENC) | Fatal       |

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| 1052      | K_AO-030c   | TOTAL OTHER STAFF EXPENDITURES (K_AO-030c) is greater than the sum of OTHER SALARIES and WAGES (K_AO-010c) and OTHER EMPLOYEE BENEFITS (K_AO-020c). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.         | TOTOXSTC>SUM(OEXPSALC, OEXPBENC) | Explanation |
| 1053      | K_AO-030d   | TOTAL STAFF EXPENDITURES (K_AO-030d) is less than the sum of the FEDERAL (K_AO-030a), STATE (K_AO-030b), and OTHER (K_AO-030c) TOTAL STAFF EXPENDITURES. Please correct total or associated details.   | TOTOXSTD<sum(TOTOXSTA-TOTOXSTC)  | Fatal       |
| 1054      | K_AO-030d   | TOTAL STAFF EXPENDITURES (K_AO-030d) is greater than the sum of the FEDERAL (K_AO-030a), STATE (K_AO-030b), and OTHER (K_AO-030c) TOTAL STAFF EXPENDITURES. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | TOTOXSTD>sum(TOTOXSTA-TOTOXSTC)  | Explanation |
| 1055      | K_AO-040d   | TOTAL COLLECTION EXPENDITURES (K_AO-040d) is less than the sum of FEDERAL (K_AO-040a), STATE (K_AO-040b), and OTHER (K_AO-040c) COLLECTION EXPENDITURES. Please correct total or associated details.   | OEXPCOLD<sum(OEXPCOLA-OEXPCOLC)  | Fatal       |

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| Edit Code | Line Number | Edit Message   | Edit Condition                                     | Severity    |
|-----------|-------------|--|--|-------------|
| 1056      | K_AO-040d   | TOTAL COLLECTION EXPENDITURES (K_AO-040d) is greater than the sum of FEDERAL (K_AO-040a), STATE (K_AO-040b), and OTHER (K_AO-040c) COLLECTION EXPENDITURES. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.           | OEXPCOLD>sum(OEXPCOLA-OEXPCOLC)                    | Explanation |
| 1057      | K_AO-050d   | TOTAL OTHER OPERATING EXPENDITURES (K_AO-050d) is less than the sum of FEDERAL (K_AO-050a), STATE (K_AO-050b), and OTHER (K_AO-050c) OTHER OPERATING EXPENDITURES. Please correct total or associated details.   | OEXPOTHD<sum(OEXPOTHA-OEXPOTHC)                    | Fatal       |
| 1058      | K_AO-050d   | TOTAL OTHER OPERATING EXPENDITURES (K_AO-050d) is greater than the sum of FEDERAL (K_AO-050a), STATE (K_AO-050b), and OTHER (K_AO-050c) OTHER OPERATING EXPENDITURES. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | OEXPOTHD>sum(OEXPOTHA-OEXPOTHC)                    | Explanation |
| 1059      | K_AO-060a   | TOTAL FEDERAL OPERATING EXPENDITURES (K_AO-060a) is less than the sum of FEDERAL SALARIES AND WAGES (K_AO-010a), FEDERAL EMPLOYEE BENEFITS (K_AO-020a), FEDERAL COLLECTION EXPENDITURES (K_AO-040a), and FEDERAL OTHER OPERATING EXPENDITURES (K_AO-050a). Please correct total or associated details.                           | TOTOPEXA<sum(OEXPSALA,OEXPBENA,OEXPCOLA, OEXPOTHA) | Fatal       |



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| Edit Code | Line Number | Edit Message   | Edit Condition                                     | Severity    |
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| 1060      | K_AO-060a   | TOTAL FEDERAL OPERATING EXPENDITURES (K_AO-060a) is greater than the sum of FEDERAL SALARIES AND WAGES (K_AO-010a), FEDERAL EMPLOYEE BENEFITS (K_AO-020a), FEDERAL COLLECTION EXPENDITURES (K_AO-040a), and FEDERAL OTHER OPERATING EXPENDITURES (K_AO-050a). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | TOTOPEXA>sum(OEXPSALA,OEXPBENA,OEXPCOLA, OEXPOTHA) | Explanation |
| 1061      | K_AO-060b   | TOTAL STATE OPERATING EXPENDITURES (K_AO-060b) is less than the sum of STATE SALARIES AND WAGES (K_AO-010b), STATE EMPLOYEE BENEFITS (K_AO-020b), STATE COLLECTION EXPENDITURES (K_AO-040b), and STATE OTHER OPERATING EXPENDITURES (K_AO-050b). Please correct total or associated details.   | TOTOPEXB<sum(OEXPSALB,OEXPBENB,OEXPCOLB, OEXPOTHB) | Fatal       |
| 1062      | K_AO-060b   | TOTAL STATE OPERATING EXPENDITURES (K_AO-060b) is greater than the sum of STATE SALARIES AND WAGES (K_AO-010b), STATE EMPLOYEE BENEFITS (K_AO-020b), STATE COLLECTION EXPENDITURES (K_AO-040b), and STATE OTHER OPERATING EXPENDITURES (K_AO-050b). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.           | TOTOPEXB>sum(OEXPSALB,OEXPBENB,OEXPCOLB, OEXPOTHB) | Explanation |

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| Edit Code | Line Number | Edit Message   | Edit Condition                                     | Severity    |
|-----------|-------------|--|--|-------------|
| 1063      | K_AO-060c   | TOTAL OTHER OPERATING EXPENDITURES (K_AO-060c) is less than the sum of OTHER SALARIES AND WAGES (K_AO-010c), OTHER EMPLOYEE BENEFITS (K_AO-020c), OTHER COLLECTION EXPENDITURES (K_AO-040c), and OTHER OTHER OPERATING EXPENDITURES (K_AO-050c). Please correct total or associated details.   | TOTOPEXC<sum(OEXPSALC,OEXPBENC,OEXPCOLC, OEXPOTHC) | Fatal       |
| 1064      | K_AO-060c   | TOTAL OTHER OPERATING EXPENDITURES (K_AO-060c) is greater than the sum of OTHER SALARIES AND WAGES (K_AO-010c), OTHER EMPLOYEE BENEFITS (K_AO-020c), OTHER COLLECTION EXPENDITURES (K_AO-040c), and OTHER OPERATING EXPENDITURES (K_AO-050c). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | TOTOPEXC>sum(OEXPSALC,OEXPBENC,OEXPCOLC, OEXPOTHC) | Explanation |
| 1065      | K_AO-060d   | TOTAL OPERATING EXPENDITURES (K_AO-060d) is less than the sum of FEDERAL (K_AO-060a), STATE (K_AO-060b), and OTHER (K_AO-060c) OTHER EXPENDITURES. Please correct total or   | TOTOPEXD<sum(TOTOPEXA-TOTOPEXC)                    | Fatal       |
| 1066      | K_AO-060d   | TOTAL OPERATING EXPENDITURES (K_AO-060d) is greater than the sum of FEDERAL (K_AO-060a), STATE (K_AO-060b), and OTHER (K_AO-060c) OTHER EXPENDITURES. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.   | TOTOPEXD>sum(TOTOPEXA-TOTOPEXC)                    | Explanation |

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|-----------|-------------|--|------------------------------|-------------|
| 1067      | K_FA-010d   | TOTAL EXPENDITURES FOR INDIVIDUAL PUBLIC LIBRARIES (K_FA-010d) is less than the sum of FEDERAL (K_FA-010a), STATE (K_FA-010b), and OTHER (K_FA-010c) EXPENDITURES FOR INDIVIDUAL PUBLIC LIBRARIES. Please correct total or associated details.   | AIDIPLD<sum(AIDIPLA-AIDIPLC) | Fatal       |
| 1068      | K_FA-010d   | TOTAL EXPENDITURES FOR INDIVIDUAL PUBLIC LIBRARIES (K_FA-010d) is greater than the sum of FEDERAL (K_FA-010a), STATE (K_FA-010b), and OTHER (K_FA-010c) EXPENDITURES FOR INDIVIDUAL PUBLIC LIBRARIES. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | AIDIPLD>sum(AIDIPLA-AIDIPLC) | Explanation |
| 1069      | K_FA-020d   | TOTAL EXPENDITURES FOR LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020d) is less than the sum of FEDERAL (K_FA-020a), STATE (K_FA- 020b), and OTHER (K_FA-020c) EXPENDITURES FOR LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY. Please correct total or associated details.  | AIDPLSD<sum(AIDPLSA-AIDPLSC) | Fatal       |

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|-----------|-------------|--|------------------------------|-------------|
| 1070      | K_FA-020d   | TOTAL EXPENDITURES FOR LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020d) is greater than the sum of FEDERAL (K_FA-020a), STATE (K_FA-020b), and OTHER (K_FA-020c) EXPENDITURES FOR LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | AIDPLSD>sum(AIDPLSA-AIDPLSC) | Explanation |
| 1071      | K_FA-030d   | TOTAL EXPENDITURES FOR OTHER INDIVIDUAL LIBRARIES (K_FA-030d) is less than the sum of FEDERAL (K_FA-030a), STATE (K_FA-030b), and OTHER (K_FA-030c) EXPENDITURES FOR OTHER INDIVIDUAL LIBRARIES. Please correct total or associated details.   | AIDOILD<sum(AIDOILA-AIDOILC) | Fatal       |
| 1072      | K_FA-030d   | TOTAL EXPENDITURES FOR OTHER INDIVIDUAL LIBRARIES (K_FA-030d) is greater than the sum of FEDERAL (K_FA-030a), STATE (K_FA-030b), and OTHER (K_FA-030c) EXPENDITURES FOR OTHER INDIVIDUAL LIBRARIES. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.   | AIDOILD>sum(AIDOILA-AIDOILC) | Explanation |

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| 1073      | K_FA-040d   | TOTAL EXPENDITURES FOR LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY (K_FA-040d) is less than the sum of FEDERAL (K_FA-040a), STATE (K_FA-040b), and OTHER (K_FA-040c) EXPENDITURES FOR LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY. Please correct total or associated details.   | AIDMLSD<sum(AIDMLSA-AIDMLSC) | Fatal       |
| 1074      | K_FA-040d   | TOTAL EXPENDITURES FOR LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY (K_FA-040d) is greater than the sum of FEDERAL (K_FA-040a), STATE (K_FA-040b), and OTHER (K_FA-040c) EXPENDITURES FOR LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | AIDMLSD>sum(AIDMLSA-AIDMLSC) | Explanation |
| 1075      | K_FA-050d   | TOTAL EXPENDITURES FOR SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050d) is less than the sum of FEDERAL (K_FA-050a), STATE (K_FA-050b), and OTHER (K_FA-050c) EXPENDITURES FOR SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE. Please correct total or associated details.   | AIDSALD<sum(AIDSALA-AIDSALC) | Fatal       |

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| 1076      | K_FA-050d   | TOTAL EXPENDITURES FOR SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA- 050d) is greater than the sum of FEDERAL (K_FA- 050a), STATE (K_FA-050b), and OTHER (K_FA-050c) EXPENDITURES FOR SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | AIDSALD>sum(AIDSALA-AIDSALC) | Explanation |
| 1077      | K_FA-060d   | TOTAL EXPENDITURES FOR LIBRARY CONSTRUCTION (K_FA-060d) is less than the sum of FEDERAL (K_FA-060a), STATE (K_FA-060b), and OTHER (K_FA-060c) EXPENDITURES FOR LIBRARY CONSTRUCTION. Please correct total or associated details.   | AIDLCD<sum(AIDLCA-AIDLCC)    | Fatal       |
| 1078      | K_FA-060d   | TOTAL EXPENDITURES FOR LIBRARY CONSTRUCTION (K_FA-060d) is greater than the sum of FEDERAL (K_FA-060a), STATE (K_FA-060b), and OTHER (K_FA-060c) EXPENDITURES FOR LIBRARY CONSTRUCTION. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.   | AIDLCD>sum(AIDLCA-AIDLCC)    | Explanation |
| 1079      | K_FA-070d   | TOTAL EXPENDITURES FOR OTHER ASSISTANCE (K_FA-070d) is less than the sum of FEDERAL (K_FA-070a), STATE (K_FA-070b), and OTHER (K_FA-070c) EXPENDITURES FOR OTHER ASSISTANCE. Please correct total or associated details.   | AIDOTHD<sum(AIDOTHA-AIDOTHC) | Fatal       |

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| 1080      | K_FA-070d   | TOTAL EXPENDITURES FOR OTHER ASSISTANCE (K_FA-070d) is greater than the sum of FEDERAL (K_FA-070a), STATE (K_FA-070b), and OTHER (K_FA-070c) EXPENDITURES FOR OTHER ASSISTANCE. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.  | AIDOTHD>sum(AIDOTHA-AIDOTHC)  | Explanation |
| 1081      | K_FA-080a   | TOTAL FEDERAL EXPENDITURES FINANCIAL ASSISTANCE (K_FA-080a) is less than the sum of FEDERAL EXPENDITURES for INDIVIDUAL PUBLIC LIBRARIES (K_FA-010a), LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020a), OTHER INDIVIDUAL LIBRARIES (K_FA-030a), LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY (K_FA-040a), SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050a), LIBRARY CONSTRUCTION (K_FA-060a), and OTHER ASSISTANCE (K_FA-070a). Please correct total or associated details. | TOTALIDA<sum(AIDIPLA,AIDPLSA,AIDOILA,AIDMLSA,AIDS ALA,AIDLCA,AIDOTHA) | Fatal       |

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|-----------|-------------|---|---|-------------|
| 1082      | K_FA-080a   | TOTAL FEDERAL EXPENDITURES FINANCIAL ASSISTANCE (K_FA-080a) is greater than the sum of FEDERAL EXPENDITURES for INDIVIDUAL PUBLIC LIBRARIES (K_FA-010a), LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020a), OTHER INDIVIDUAL LIBRARIES (K_FA-030a), LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY (K_FA-040a), SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050a), LIBRARY CONSTRUCTION (K_FA-060a), and OTHER ASSISTANCE (K_FA-070a). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | TOTALIDA>sum(AIDIPLA,AIDPLSA,AIDOILA,AIDMLSA,AIDSLA,AIDLCA,AIDOTHA) | Explanation |
| 1083      | K_FA-080b   | TOTAL STATE EXPENDITURES FINANCIAL ASSISTANCE (K_FA-080b) is less than the sum of STATE EXPENDITURES for INDIVIDUAL PUBLIC LIBRARIES (K_FA-010b), LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020b), OTHER INDIVIDUAL LIBRARIES (K_FA-030b), LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY (K_FA-040b), SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050b), LIBRARY CONSTRUCTION (K_FA-060b), and OTHER ASSISTANCE (K_FA-070b). Please correct total or associated details.   | TOTALIDB<sum(AIDIPLB,AIDPLSB,AIDOILB,AIDMLSB,AIDSLB,AIDLGB,AIDOTHB) | Fatal       |



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| 1084      | K_FA-080b   | TOTAL STATE EXPENDITURES FINANCIAL ASSISTANCE (K_FA-080b) is greater than the sum of STATE EXPENDITURES for INDIVIDUAL PUBLIC LIBRARIES (K_FA-010b), LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020b), OTHER INDIVIDUAL LIBRARIES (K_FA-030b), LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY (K_FA-040b), SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050b), LIBRARY CONSTRUCTION (K_FA-060b), and OTHER ASSISTANCE (K_FA-070b). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | TOTALAIDB>sum(AIDIPLB,AIDPLSB,AIDOILB,AIDMLSB,AID S ALB,AIDLCCB,AIDOTHB) | Explanation |
| 1085      | K_FA-080c   | TOTAL OTHER EXPENDITURES FINANCIAL ASSISTANCE (K_FA-080c) is less than the sum of OTHER EXPENDITURES for INDIVIDUAL PUBLIC LIBRARIES (K_FA-010c), LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020c), OTHER INDIVIDUAL LIBRARIES (K_FA-030c), LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY (K_FA-040c), SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050c), LIBRARY CONSTRUCTION (K_FA-060c), and OTHER ASSISTANCE (K_FA-070c). Please correct total or associated details.   | TOTALAIDC<sum(AIDIPLC,AIDPLSC,AIDOILC,AIDMLSC,AID S ALC,AIDLCC,AIDOTHC)  | Fatal       |

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| 1086      | K_FA-080c   | TOTAL OTHER EXPENDITURES FINANCIAL ASSISTANCE (K_FA-080c) is greater than the sum of OTHER EXPENDITURES for INDIVIDUAL PUBLIC LIBRARIES (K_FA-010c), LIBRARY COOPERATIVES SERVING PUBLIC LIBRARIES ONLY (K_FA-020c), OTHER INDIVIDUAL LIBRARIES (K_FA-030c), LIBRARY COOPERATIVES SERVING MORE THAN ONE TYPE OF LIBRARY (K_FA-040c), SINGLE AGENCY OR LIBRARY PROVIDING STATEWIDE SERVICE (K_FA-050c), LIBRARY CONSTRUCTION (K_FA-060c), and OTHER ASSISTANCE (K_FA-070c). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | TOTALAIDC>sum(AIDIPLC,AIDPLSC,AIDOILC,AIDMLSC,AID S ALC,AIDLCC,AIDOTHC) | Explanation |
| 1087      | K_FA-080d   | TOTAL FINANCIAL ASSISTANCE (K_FA-080d) is less than the sum of TOTAL FEDERAL FINANCIAL ASSISTANCE (K_FA-080a), TOTAL STATE FINANCIAL ASSISTANCE (K_FA-080b), and TOTAL OTHER FINANCIAL ASSISTANCE (K_FA-080c). Please correct total or associated details.  | TOTALAIDD<sum(TOTAIDA-TOTAIDC)  | Fatal       |
| 1088      | K_FA-080d   | TOTAL FINANCIAL ASSISTANCE (K_FA-080d) is greater than the sum of TOTAL FEDERAL FINANCIAL ASSISTANCE (K_FA-080a), TOTAL STATE FINANCIAL ASSISTANCE (K_FA-080b), and TOTAL OTHER FINANCIAL ASSISTANCE (K_FA-080c). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.  | TOTALAIDD>sum(TOTAIDA-TOTAIDC)  | Explanation |

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| 1089      | K_OE-010d   | TOTAL CAPITAL OUTLAY (K_OE-010d) is less than the sum of FEDERAL CAPITAL OUTLAY (K_OE-010a), STATE CAPITAL OUTLAY (K_OE-010b), and OTHER CAPITAL OUTLAY (K_OE-010c). Please correct total or associated details.   | CAPITALD<sum(CAPITALA-CAPITALC) | Fatal       |
| 1090      | K_OE-010d   | TOTAL CAPITAL OUTLAY (K_OE-010d) is greater than the sum of FEDERAL CAPITAL OUTLAY (K_OE-010a), STATE CAPITAL OUTLAY (K_OE-010b), and OTHER CAPITAL OUTLAY (K_OE-010c). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.                 | CAPITALD>sum(CAPITALA-CAPITALC) | Explanation |
| 1091      | K_OE-020d   | TOTAL OTHER EXPENDITURES (K_OE-020d) is less than the sum of FEDERAL OTHER EXPENDITURES (K_OE-020a), STATE OTHER EXPENDITURES (K_OE-020b), and OTHER OTHER EXPENDITURES (K_OE-020c). Please correct total or associated details.   | OTHEXPD<sum(OTHEXPA-OTHEXPC)    | Fatal       |
| 1092      | K_OE-020d   | TOTAL OTHER EXPENDITURES (K_OE-020d) is greater than the sum of FEDERAL OTHER EXPENDITURES (K_OE-020a), STATE OTHER EXPENDITURES (K_OE-020b), and OTHER OTHER EXPENDITURES (K_OE-020c). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | OTHEXPD>sum(OTHEXPA-OTHEXPC)    | Explanation |

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| 1093      | K_TE-010a   | TOTAL FEDERAL OTHER EXPENDITURES (K_TE-010a) is less than the sum of FEDERAL TOTAL OPERATING EXPENDITURES (K_AO-060a), FEDERAL CAPITAL OUTLAY (K_OE-010a), FEDERAL OTHER EXPENDITURES (K_OE-020a), AND FEDERAL TOTAL FINANCIAL ASSISTANCE (K_FA-080a). Please correct total or associated details.    | TOTEXPA<sum(TOTOPEXA,TOTAIDA) | Fatal       |
| 1094      | K_TE-010a   | TOTAL FEDERAL OTHER EXPENDITURES (K_TE-010a) is greater than the sum of FEDERAL TOTAL OPERATING EXPENDITURES (K_AO-060a), FEDERAL CAPITAL OUTLAY (K_OE-010a), FEDERAL OTHER EXPENDITURES (K_OE-020a), AND FEDERAL TOTAL FINANCIAL ASSISTANCE (K_FA-080a). Please correct total or associated details. | TOTEXPA>sum(TOTOPEXA,TOTAIDA) | Explanation |
| 1095      | K_TE-010b   | TOTAL STATE OTHER EXPENDITURES (K_TE-010b) is less than the sum of STATE TOTAL OPERATING EXPENDITURES (K_AO-060b), STATE CAPITAL OUTLAY (K_OE-010b), STATE OTHER EXPENDITURES (K_OE-020b), AND STATE TOTAL FINANCIAL ASSISTANCE (K_FA-080b). Please correct total or associated details.              | TOTEXPB<sum(TOTOPEXB,TOTAIDB) | Fatal       |
| 1096      | K_TE-010b   | TOTAL STATE OTHER EXPENDITURES (K_TE-010b) is greater than the sum of STATE TOTAL OPERATING EXPENDITURES (K_AO-060b), STATE CAPITAL OUTLAY (K_OE-010b), STATE OTHER EXPENDITURES (K_OE-020b), AND STATE TOTAL FINANCIAL ASSISTANCE (K_FA-080b). Please correct total or associated details.           | TOTEXPB>sum(TOTOPEXB,TOTAIDB) | Explanation |

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|-----------|-------------|---|-------------------------------|-------------|
| 1097      | K_TE-010c   | TOTAL STATE OTHER EXPENDITURES (K_TE-010b) is greater than the sum of STATE TOTAL OPERATING EXPENDITURES (K_AO-060b), STATE CAPITAL OUTLAY (K_OE-010b), STATE OTHER EXPENDITURES (K_OE-020b), AND STATE TOTAL FINANCIAL ASSISTANCE (K_FA-080b). Please correct total or associated details. | TOTEXPC<sum(TOTOPEXC,TOTAIDC) | Fatal       |
| 1098      | K_TE-010c   | TOTAL OTHER EXPENDITURES (K_TE-010c) is greater than the sum of OTHER TOTAL OPERATING EXPENDITURES (K_AO-060c), OTHER CAPITAL OUTLAY (K_OE-010c), OTHER OTHER EXPENDITURES (K_OE-020c), AND OTHER TOTAL FINANCIAL ASSISTANCE (K_FA-080c). Please correct total or associated details.       | TOTEXPC>sum(TOTOPEXC,TOTAIDC) | Explanation |
| 1099      | K_TE-010d   | TOTAL TOTAL EXPENDITURES (K_TE-010d) is less than the sum of TOTAL TOTAL OPERATING EXPENDITURES (K_AO-060d), TOTAL CAPITAL OUTLAY (K_OE-010d), TOTAL OTHER EXPENDITURES (K_OE-020d), AND TOTAL TOTAL FINANCIAL ASSISTANCE (K_FA-080d). Please correct total or associated details.          | TOTEXPD<sum(TOTOPEXD,TOTAIDD) | Fatal       |
| 1100      | K_TE-010d   | TOTAL TOTAL EXPENDITURES (K_TE-010d) is greater than the sum of TOTAL TOTAL OPERATING EXPENDITURES (K_AO-060d), TOTAL CAPITAL OUTLAY (K_OE-010d), TOTAL OTHER EXPENDITURES (K_OE-020d), AND TOTAL TOTAL FINANCIAL ASSISTANCE (K_FA-080d). Please correct total or associated details.       | TOTEXPD>sum(TOTOPEXD,TOTAIDD) | Explanation |

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| Edit Code | Line Number | Edit Message  | Edit Condition                     | Severity    |
|-----------|-------------|---|------------------------------------|-------------|
| 1101      | L-040       | TOTAL LSTA EXPENDITURES (L-040) is less than the sum of EXPENDITURES for STATEWIDE SERVICE (L-010), GRANTS (L-020), and LSTA ADMINISTRATION (L-030). Please correct total or associated details.  | TOTEXPT<sum(SWEXPT,GREXPT,ADMEXPT) | Fatal       |
| 1102      | L-040       | TOTAL LSTA EXPENDITURES (L-040) is greater than the sum of EXPENDITURES for STATEWIDE SERVICE (L-010), GRANTS (L-020), and LSTA ADMINISTRATION (L-030). This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct.                                      | TOTEXPT>sum(SWEXPT,GREXPT,ADMEXPT) | Explanation |
| 1103      | M-160d      | TOTAL EXPENDITURES FOR STATEWIDE DATABASE LICENSING (M-160d) is less than the sum of FEDERAL (M-160a), STATE (M-160b), and OTHER (M-160c) EXPENDITURES FOR STATEWIDE DATABASE LICENSING. Please correct total or associated details.  | SWDBLICD<sum(SWDBLICA-SWDLICC)     | Fatal       |
| 1104      | M-160d      | TOTAL EXPENDITURES FOR STATEWIDE DATABASE LICENSING (M-160d) is greater than the sum of FEDERAL (M-160a), STATE (M-160b), and OTHER (M- 160c) EXPENDITURES FOR STATEWIDE DATABASE LICENSING. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | SWDBLICD>sum(SWDBLICA-SWDLICC)     | Explanation |

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| Edit Code | Line Number | Edit Message  | Edit Condition  | Severity |
|-----------|-------------|---|---|----------|
| 1105      | D_SV-090a   | ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090a-e) cannot be contracted. | Contract was selected for ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090) in any of columns a to e. Note: IMLS has indicated that states cannot contract out the administration of LSTA grants; the answer should be Directly if you provide this service. | Fatal    |
| 1105      | D_SV-090b   | ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090a-e) cannot be contracted. | Contract was selected for ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090) in any of columns a to e. Note: IMLS has indicated that states cannot contract out the administration of LSTA grants; the answer should be Directly if you provide this service. | Fatal    |
| 1105      | D_SV-090c   | ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090a-e) cannot be contracted. | Contract was selected for ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090) in any of columns a to e. Note: IMLS has indicated that states cannot contract out the administration of LSTA grants; the answer should be Directly if you provide this service. | Fatal    |
| 1105      | D_SV-090d   | ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090a-e) cannot be contracted. | Contract was selected for ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090) in any of columns a to e. Note: IMLS has indicated that states cannot contract out the administration of LSTA grants; the answer should be Directly if you provide this service. | Fatal    |
| 1105      | D_SV-090e   | ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090a-e) cannot be contracted. | Contract was selected for ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090) in any of columns a to e. Note: IMLS has indicated that states cannot contract out the administration of LSTA grants; the answer should be Directly if you provide this service. | Fatal    |

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| Edit Code | Line Number | Edit Message  | Edit Condition   | Severity |
|-----------|-------------|---|--|----------|
| 1106      | D_SV-100a   | ADMINISTRATION OF LSTA STATEWIDE SERVICES (D_SV-100a-e) cannot be contracted. | Contract was selected for ADMINISTRATION OF LSTA STATEWIDE SERVICES GRANTS (D_SV-100) in any of columns a to e. Note: IMLS has indicated that states cannot contract out the administration of LSTA grants; the answer should be Directly if you provide this service. | Fatal    |
| 1106      | D_SV-100b   | ADMINISTRATION OF LSTA STATEWIDE SERVICES (D_SV-100a-e) cannot be contracted. | Contract was selected for ADMINISTRATION OF LSTA STATEWIDE SERVICES GRANTS (D_SV-100) in any of columns a to e. Note: IMLS has indicated that states cannot contract out the administration of LSTA grants; the answer should be Directly if you provide this service. | Fatal    |
| 1106      | D_SV-100c   | ADMINISTRATION OF LSTA STATEWIDE SERVICES (D_SV-100a-e) cannot be contracted. | Contract was selected for ADMINISTRATION OF LSTA STATEWIDE SERVICES GRANTS (D_SV-100) in any of columns a to e. Note: IMLS has indicated that states cannot contract out the administration of LSTA grants; the answer should be Directly if you provide this service. | Fatal    |
| 1106      | D_SV-100d   | ADMINISTRATION OF LSTA STATEWIDE SERVICES (D_SV-100a-e) cannot be contracted. | Contract was selected for ADMINISTRATION OF LSTA STATEWIDE SERVICES GRANTS (D_SV-100) in any of columns a to e. Note: IMLS has indicated that states cannot contract out the administration of LSTA grants; the answer should be Directly if you provide this service. | Fatal    |
| 1106      | D_SV-100e   | ADMINISTRATION OF LSTA STATEWIDE SERVICES (D_SV-100a-e) cannot be contracted. | Contract was selected for ADMINISTRATION OF LSTA STATEWIDE SERVICES GRANTS (D_SV-100) in any of columns a to e. Note: IMLS has indicated that states cannot contract out the administration of LSTA grants; the answer should be Directly if you provide this service. | Fatal    |



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| Edit Code | Line Number | Edit Message   | Edit Condition  | Severity    |
|-----------|-------------|--|---|-------------|
| 1107      | D_SV-090a   | All SLAAs must directly administer LSTA State program grants or statewide services for public libraries.         | Not Provided was selected for Administration of LSTA State program grants (D_SV-090) in column a (public libraries) AND Not Provided was selected for Administration of LSTA statewide services (D_SV-100) in column a (public libraries). Note: This answer is not possible, as all SLAAs must directly administer LSTA grants or statewide services to public libraries in order to receive LSTA funds. | Fatal       |
| 1108      | D_SV-100a   | All SLAAs must directly administer LSTA State program grants or statewide services for public libraries.         | Not Provided was selected for Administration of LSTA State program grants (D_SV-090) in column a (public libraries) AND Not Provided was selected for Administration of LSTA statewide services (D_SV-100) in column a (public libraries). Note: This answer is not possible, as all SLAAs must directly administer LSTA grants or statewide services to public libraries in order to receive LSTA funds. | Fatal       |
| 1109      | D_SV-090a   | Provide ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090) but no GRANTS AWARDED (H-010), or vice versa.     | Directly or Contract to ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090) in any of columns a-e but GRANTS AWARDED (H-010) is -1 or 0. Or, Not Provided to (D_SV-090) in all of columns a-e but (H-010) is greater than 0.   | Explanation |
| 1110      | D_SV-100a   | Provide ADMINISTRATION OF LSTA STATE STATEWIDE SERVICES (D_SV-100) but no GRANTS AWARDED (H-010), or vice versa. | Directly or Contract to ADMINISTRATION OF LSTA STATEWIDE SERVICES (D_SV-100) in any of columns a-e but GRANTS AWARDED (H-010) is -1 or 0. Or, Not Provided to (D_SV-100) in all of columns a-e but (H-010) is greater than 0.   | Explanation |

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| Edit Code | Line Number   | Edit Message  | Edit Condition   | Severity    |
|-----------|---------------|---|--|-------------|
| 1114      | D_PA-060.1    | You provide program assistance for Statewide Reading Programs (D_PA-060a-e) and you selected "Yes" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5. Please explain how all populations are targeted. NOTE: If you target the general population and no population item specifically, then you should select "No" to all target population items. | At least one value of D_PA-060a-e = "Directly" or "Contract" and D_PA-060.1.5 through D_PA-060.1.5 = "Yes".        | Explanation |
| 1115      | D_PA-060.1    | You provide program assistance for Statewide Reading Programs (D_PA-060a-e) and you selected "Don't Know" to all statewide reading program target population items for D_PA-060.1 - D_PA-060.5.   | At least one value of D_PA-060a-e = "Directly" or "Contract" and D_PA-060.1.1 through D_PA-060.1.5 = "Don't Know". | Explanation |
| 1116      | D_SV-050.1.10 | You selected "Yes" for D_SV-050.1.9 "Other" but did not submit a comment in the D_SV-050.1.10 "Other" comment box.  | OTHER (D_SV-050.1.9) is selected as "Yes" but OTHER (D_SV-050.1.10) comment box is blank, or vv.                   | Fatal       |
| 1117      | D_CI-060.1.6  | You selected "Yes" for D_CI-060.1.5 "Other" but did not submit a comment in the D_CI-060.1.6 "Other" comment box.   | OTHER (D_CI-060.1.5) is selected as "Yes" but OTHER (D_CI-060.1.6) comment box is blank, or vv.                    | Fatal       |
| 1118      | D_SV-050.1.1  | Please select a response for this item.   | At least one value of D_SV-050a-e = "Directly" or "Contract" and D_SV-050.1.1=blank/not answered.                  | Fatal       |
| 1119      | D_SV-050.1.2  | Please select a response for this item.   | At least one value of D_SV-050a-e = "Directly" or "Contract" and D_SV-050.1.2=blank/not answered.                  | Fatal       |
| 1120      | D_SV-050.1.3  | Please select a response for this item.   | At least one value of D_SV-050a-e = "Directly" or "Contract" and D_SV-050.1.3=blank/not answered.                  | Fatal       |
| 1121      | D_SV-050.1.4  | Please select a response for this item.   | At least one value of D_SV-050a-e = "Directly" or "Contract" and D_SV-050.1.4=blank/not answered.                  | Fatal       |

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| 1122             | D_SV-050.1.5       | Please select a response for this item. | At least one value of D_SV-050a-e = "Directly" or "Contract" and D_SV-050.1.5=blank/not answered.  | Fatal           |
| 1123             | D_SV-050.1.6       | Please select a response for this item. | At least one value of D_SV-050a-e = "Directly" or "Contract" and D_SV-050.1.6=blank/not answered.  | Fatal           |
| 1124             | D_SV-050.1.7       | Please select a response for this item. | At least one value of D_SV-050a-e = "Directly" or "Contract" and D_SV-050.1.7=blank/not answered.  | Fatal           |
| 1125             | D_SV-050.1.8       | Please select a response for this item. | At least one value of D_SV-050a-e = "Directly" or "Contract" and D_SV-050.1.8=blank/not answered.  | Fatal           |
| 1126             | D_SV-050.1.9       | Please select a response for this item. | At least one value of D_SV-050a-e = "Directly" or "Contract" and D_SV-050.1.9=blank/not answered.  | Fatal           |
| 1127             | D_CI-060.1.1       | Please select a response for this item. | At least one value of D_CI-060a-e = "Directly" or "Contract" and D_CI-060.1.1 = blank/not answered | Fatal           |
| 1128             | D_CI-060.1.2       | Please select a response for this item. | At least one value of D_CI-060a-e = "Directly" or "Contract" and D_CI-060.1.2 = blank/not answered | Fatal           |
| 1129             | D_CI-060.1.3       | Please select a response for this item. | At least one value of D_CI-060a-e = "Directly" or "Contract" and D_CI-060.1.3 = blank/not answered | Fatal           |
| 1130             | D_CI-060.1.4       | Please select a response for this item. | At least one value of D_CI-060a-e = "Directly" or "Contract" and D_CI-060.1.4 = blank/not answered | Fatal           |
| 1131             | D_CI-060.1.5       | Please select a response for this item. | At least one value of D_CI-060a-e = "Directly" or "Contract" and D_CI-060.1.5 = blank/not answered | Fatal           |

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| 1132      | D_PA-060.1.1 | Please select a response for this item.   | At least one value of D_PA-060a-e = "Directly" or "Contract" and D_PA-060.1.1 = blank/not answered                  | Fatal       |
| 1133      | D_PA-060.1.2 | Please select a response for this item.   | At least one value of D_PA-060a-e = "Directly" or "Contract" and D_PA-060.1.2 = blank/not answered                  | Fatal       |
| 1134      | D_PA-060.1.3 | Please select a response for this item.   | At least one value of D_PA-060a-e = "Directly" or "Contract" and D_PA-060.1.3 = blank/not answered                  | Fatal       |
| 1135      | D_PA-060.1.4 | Please select a response for this item.   | At least one value of D_PA-060a-e = "Directly" or "Contract" and D_PA-060.1.4 = blank/not answered                  | Fatal       |
| 1136      | D_PA-060.1.5 | Please select a response for this item.   | At least one value of D_PA-060a-e = "Directly" or "Contract" and D_PA-060.1.5 = blank/not answered                  | Fatal       |
| 1137      | D_PA-030.1   | You provide literacy program support (D_PA-030a-e) but selected Don't Know to D_PA-030.1.1-D_PA- 030.1.7. | At least one value of D_PA-030a-e = "Directly" or "Contract" and D_PA-030.1.1 through D_PA-030.1.7 = " Don't Know " | Explanation |
| 1138      | D_PA-030.1.1 | Please select a response for this item.   | At least one value of D_PA-030a-e = "Directly" or "Contract" and D_PA-030.1.1 = blank/not answered                  | Fatal       |
| 1139      | D_PA-030.1.2 | Please select a response for this item.   | At least one value of D_PA-030a-e = "Directly" or "Contract" and D_PA-030.1.2 = blank/not answered                  | Fatal       |
| 1140      | D_PA-030.1.3 | Please select a response for this item.   | At least one value of D_PA-030a-e = "Directly" or "Contract" and D_PA-030.1.3 = blank/not answered                  | Fatal       |
| 1141      | D_PA-030.1.4 | Please select a response for this item.   | At least one value of D_PA-030a-e = "Directly" or "Contract" and D_PA-030.1.4 = blank/not answered                  | Fatal       |

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|-----------|--------------|--|---|-------------|
| 1142      | D_PA-030.1.5 | Please select a response for this item.  | At least one value of D_PA-030a-e = "Directly" or "Contract" and D_PA-030.1.5 = blank/not answered          | Fatal       |
| 1143      | D_PA-030.1.6 | Please select a response for this item.  | At least one value of D_PA-030a-e = "Directly" or "Contract" and D_PA-030.1.6 = blank/not answered          | Fatal       |
| 1144      | D_PA-030.1.7 | Please select a response for this item.  | At least one value of D_PA-030a-e = "Directly" or "Contract" and D_PA-030.1.7 = blank/not answered          | Fatal       |
| 1145      | D_SV-050.1   | You provide consulting services (D_SV-050a-e) but selected No to D_SV-050.1.1 - D_SV-050.1.9.  | At least one value of 053a-053e = "Directly" or "Contract" and D_SV-050.1.1 through D_SV-050.1.9="No".      | Fatal       |
| 1146      | D_PA-030.1   | You provide literacy program support (D_PA-030a-e) but selected No to D_PA-030.1.1 - D_PA-030.1.7.   | At least one value of 059a-059e = "Directly" or "Contract" and D_PA-030.1.1 through D_PA-030.1.7 = "No"     | Explanation |
| 1147      | D_CI-060.1   | You apply for non-IMLS funds (D_CI-060a-e) but you selected No to D_CI-060.1.1 - D_CI-060.1.5.   | At least one value of D_CI-060a-e = "Directly" or "Contract" and 0D_CI-060.1.1 through D_CI-060.1.5 = "No". | Fatal       |
| 1150      | J_080        | OTHER FEDERAL REVENUE (J-080) is less than the sum of the individual other revenue sources reported in J-080.1 - J-080.10. Please correct total or associated details.   | FIOTH < sum(FIOTH1B,FIOTH2B,FIOTH3B,FIOTH4B,FIOTH5B,FIOTH6B,FIOTH7B,FIOTH8B,FIOTH9B,FIOTH10B)               | Fatal       |
| 1151      | J_080        | OTHER FEDERAL REVENUE (J-080) is greater than the sum of the individual other revenue sources reported in J-080.1 - J-080.10. Please correct total or associated details. This should only occur if one or more of the details contained in the total are missing (-1). Please correct data or explain/verify that data are correct. | FIOTH > sum(FIOTH1B,FIOTH2B,FIOTH3B,FIOTH4B,FIOTH5B,FIOTH6B,FIOTH7B,FIOTH8B,FIOTH9B,FIOTH10B)               | Explanation |

SLAA Survey 2020 Edit Validation Reference Guide

| Edit Code | Line Number | Edit Message  | Edit Condition   | Severity |
|-----------|-------------|---|--|----------|
| 1152      | J-080       | OTHER FEDERAL REVENUE (J-080) is reported but no individual other revenue sources reported in J-080.1 - J.080-10. Please correct total or associated details. | * OTHER FEDERAL REVENUE (J-080) is greater than 0 but all SPECIFY PROGRAM(S) AND TITLE(S) AND AMOUNT (J-080.1-J-080.10) is blank, or vv. | Fatal    |
| 1153      | B-010       | The executive branch is selected for branch of government (B-010). Provide information in A or B, as appropriate.   | The executive branch is selected for B-010, but both B- 20 and B-50 are blank.   |          |