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Museum and **Library**
SERVICES

State Library Administrative Agencies Survey
Fiscal Year 2018

Data File Documentation

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Institute of Museum and Library Services
Crosby Kemper III
Director

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As part of its mission, IMLS conducts policy research, analysis, and data collection to extend and improve the nation's museum, library, and information services. IMLS research activities are conducted in ongoing collaboration with state library administrative agencies; national, state, and regional library and museum organizations; and other relevant agencies and organizations. IMLS research activities are designed to provide consistent, reliable, complete, and accurate indicators of the status and trends in library and museum services; and to report timely, useful, and high-quality data to Congress, the states, other policymakers, practitioners, data users, and the general public.

Contact Information

Institute of Museum and Library Services
955 L'Enfant Plaza North, SW, Suite 4000
Washington, DC 20036-5802
202-653-IMLS (4657)
https://www.imls.gov

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Cover Photo

The Santa Ana Public Library provides its users access to over 274,000 library materials including DVDs, CDs, audiobooks, over 50 online databases, over 1,000 eResources including eBooks, eAudiobooks, digital magazines and video streaming, over 80 public computers across the City of Santa Ana, California, and access to free after-school tutoring, homework help and special programs and events. (Photo Courtesy of Santa Ana Public Library)

Contents

I.   Introduction

The **State Library Administrative Agencies Survey (SLAA)** is a voluntary survey conducted biennially by the Institute of Museum and Library Services (IMLS). The SLAA Survey collects data on state library administrative agencies in the 50 states and the District of Columbia. IMLS collects these data under the mandate in the **Museum and Library Services Act of 2018** (PL 115-410), as stated in Section 210.[1] RTI International (RTI) is the data collection agent for IMLS. The survey is a cooperative effort of the Chief Officers of State Library Agencies (COSLA); RTI, the data collection agent; and IMLS.

The Fiscal Year (FY) 2018 survey is the 21st in the series. The survey was put on a biennial administration schedule beginning with the FY 2010 survey; before then, it was administered annually.[2]

This user's guide provides detailed information on the SLAA dataset pertaining to FY 2018. The data files include all SLAAs in the 50 states and the District of Columbia. The reporting unit for the survey is the SLAA. Each data file includes a total of 376 variables. Data files are available in SAS (.sas7bdat), comma-separated (.csv), and SPSS (.sav) formats. The data file record layout in Appendix A displays the layout of the data files and includes all of the variables contained therein.

Background

An SLAA is the official agency in a state with adequate authority under state law to administer state plans for libraries in accordance with the provisions of the Library Services and Technology Act (LSTA) (20 U.S.C. § 9121) of 2018. In addition to their critical role in assessing, planning, and coordinating library services and resources, SLAAs may provide important reference and information services to the state government, administer the state library or serve as the state archives, operate libraries for the blind and print disabled, and support the State Center for the Book. In some states, the SLAA also may function as a public library at large, providing library services to the general public.

Purpose of Survey

The purpose of the SLAA Survey is to provide state and federal policymakers and other interested users with information about SLAAs. The data collected are useful to chief officers of SLAAs, policymakers in the executive and legislative branches of federal and state governments; government and library administrators at the federal, state, and local levels; decision makers who use this survey to obtain information about services and fiscal practices; the American Library Association and its members or customers; library and public policy researchers; and the public, journalists, and others. The data collected on services provided by SLAAs to public, academic,

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[1] The president's budget request for IMLS administrative costs includes funds for the Public Libraries Survey (PLS) and the SLAA Survey.
[2] Through the FY 2010 survey administration, the SLAA Survey was known as the State Library Agency (StLA) Survey.

school, and special libraries, as well as library cooperatives—when combined with the data collected by the IMLS Public Libraries Survey and the National Center for Education Statistics surveys of academic and school libraries—provide a picture of library services that is comprehensive and nationwide in scope.

The legislative authorization to perform this data collection appears in Appendix B. IMLS library research activities are conducted in ongoing collaboration with SLAAs and other relevant agencies and organizations to extend and improve the nation's library and information services.

II.   User's Guide to SLAA Data

Survey Methodology

Survey Universe

The survey universe comprises the SLAAs in the 50 states and the District of Columbia (51 total). There was no sampling: the SLAA is a census.

The respondents for the SLAA FY 2018 Survey were employed by states at each of the SLAAs. Chief Officers of each SLAA assigned (one or more) respondents to provide data for the survey. Data were entered by the respondents and certified by the Chief Officers.

Web-Based Data Collection Tool and Questionnaire

The SLAA FY 2018 Survey data were collected in English over the Internet via a web-based reporting system. The web application included a user's guide and tutorial that explained its features and operation, the survey questionnaire, and a data-edit check tool designed to alert respondents to anomalies or inconsistencies in their data entries. The web application was designed to minimize respondent burden, to improve data quality and timeliness, and to ensure that minimal edit follow-up would be required with state agencies to resolve data problems.

The FY 2018 survey collected data on items organized in 13 parts:

- A. SLAA Identification
- B. Governance
- C. Allied Operations, State Resource or Reference/Information Service Center, and State Center for the Book
- D. Services to Libraries and Library Cooperatives
- E. Public Service Hours, Outlets, and User Groups
- F. Collections
- G. Library Service Transactions
- H. Library Development Transactions
- I. Staff
- J. Revenue
- K. Expenditures
- L. LSTA State Program Expenditures
- M. Electronic Services and Information

Data items and definitions are provided in the survey questionnaire and the instructions for completing survey items. Additional information on the questionnaire is provided in Appendix C.

Reporting Period

The SLAA FY 2018 Survey requested that respondents report data for the state's 2018 fiscal year, except for the items in Part B (Governance) and Part I (Staff), for which respondents were requested to report data as of October 1, 2018. The 2018 fiscal year for most states was July 1, 2017 to June 30, 2018. Five SLAAs had fiscal years with other start and end dates:

- New York: 4/1/2017–3/31/2018

- Alabama, District of Columbia, Maryland, Michigan: 10/1/2017–9/30/2018

Survey Response Rate

Unit Response

The SLAA FY 2018 Survey achieved a 100 percent unit response rate; all 51 SLAAs provided data.

Item Response

Item response rates were calculated by dividing the total number of SLAAs reporting data for an item by the total number of SLAAs in the survey universe to which that item was presented.[3]

With the exception of three items (GOVDOC, REFTRANS, and LIBVISITS), all items had item response rates of 100 percent. Item response rates for these items were as follows: GOVDOC, 96 percent; REFTRANS, 98 percent; and LIBVISITS, 94 percent.

Data Collection and Processing

Data Collection

The SLAA FY 2018 Survey was opened for data entry to SLAAs using the web-based tool beginning on January 14, 2019. The data collection was closed on April 4, 2019. RTI was the data processing agent for the survey and administered the web application, provided technical support to respondents, performed edit and nonresponse follow-up, and produced the data files and tabulations.

To reduce respondent burden, the survey was transmitted with prior-year data pre-entered for the State Agency name and address (including Part A, A-101, 20, 30, and 40) based on FY 2016 SLAA Survey data. The system also displayed "prior-year" responses in a non-editable, display-only field for reference for the following: Part E: E-101 to E-080; Part F: F-010 to F-050; Part J: J-070 to

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[3] The SLAA survey instrument contains a limited number of "logical skips" in which items are not presented due to the response to an earlier item. For example, some items are lists containing an "Other" option. If this option is selected, respondents are given an opportunity to enter further information. Values missing in the data files as a result are so identified. The frequencies reported in Appendix E, however, only report percentages including missing values.

J-150; and all of parts G, H, I, K and L.[4] The respondent was asked to review the pre-entered data and to update any information that had changed since the FY 2016 survey administration. All other data cells were left blank for respondents to complete. All items required a response, except those that followed a logical skip pattern. The system would not allow the respondent to proceed unless the respondent answered or provided a justification as to why an answer was not available.

Data Processing

To ensure accuracy, data were checked and edited, as necessary, during and after collection. In addition, missing values were imputed (see details, below). Two variables (FIOTH3A and FIOTH3B) had only one response (each) and therefore were removed due to an insufficient quantity of responses for disclosure and reporting. Two other variables (FIOTH4A and FIOTH4B) had no valid responses, therefore, these were removed from the data files.

Data elements collected about the state officer and the respondent (names and contact information included in Part A of the questionnaire were also removed from the final public data file. In addition, other data elements associated with administrative data collection processes were removed from the public use data file.

Edit Checks During Data Collection

The web-based data collection tool alerted respondents to potential errors in the data during the data entry process through interactive edit check warnings. The respondent was required to address these warnings through an edit check report, which could be viewed on-screen or printed. The edit check tool enabled the respondent to submit an edited data file to RTI that usually required minimal follow-up to resolve data problems. The edit check tool included three types of edits:

- Relational edit checks. Data consistency check between related data elements. For example, an edit message was generated if the SLAA was designated as a federal depository library, but the respondent did not enter data for the item on the type of federal depository library.
- Out-of-range edit checks. Comparison of data reported for an item to the "plausible range" of numeric values. For example, an edit message was generated if the respondent entered a value less than 0.5 for annual circulation transactions per annual library visit.
- Blank/zero/invalid edit checks. Check of reported data against acceptable values. For example, an edit message was generated if the respondent entered a value of 0 for the data element on the number of book/serial volumes.

Respondents were required to address all edit check warnings in the web-based data collection tool prior to submitting (or "locking") their data.

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[4] Data fields that stored a numeric value generally included a read-only display of the value entered for FY 2016, but text fields and radio buttons did not. To assist with data collection and entry, respondents could print their last survey filled with their FY 2016 responses.

Post-Edit Processing

After respondents locked their data, RTI performed additional edit checks or post-edit processing on the data (e.g., a comparison of the sum of the reported detail to a reported total, see Appendix D for details). If an SLAA's data failed any post-edit tests, RTI delivered an edit report to the respondent for further data editing and cleaning. Respondents were asked either to correct the data or to verify the data as correct. RTI analysts incorporated the edited data into the data file.

Three specific issues addressed via this post-edit processing were:

- New Mexico: Original data mistakenly included the same item in two expenditure categories. The duplicate entry for variable OEXPCOLC was removed and the actual entry for variable OEXPOTHC was retained.
- South Dakota: Original data entered mistakenly counted staff expenditures twice in the Federal total expenditures and Total across sources (variables TOTEXPA and TOTEXPD). Both totals were adjusted.
- Tennessee: Capital expenditure was included (variable: CAPITALB) but deleted upon consultation with the state, consistent with the definition of the data element.

Finally, minor changes were made to correct obvious typographical errors and to harmonize text variables.

Imputation

Imputation was performed for three numerical variables that had missing values, as shown in Table 1. In some cases, the states involved also had missing values in FY 2016. Values are marked in Table 1 as being "Imputed" or "Reported." Growth rate imputation of missing values was used in alignment with prior SLAA surveys. Values for FY 2016 were multiplied by variable-specific growth factors calculated as means of FY 2018/FY 2016 ratios over all states for which FY 2018 values are present.

Table 1.   Growth Factors and Imputed Values of Numerical Variables

Variable	Growth Factor	Imputed Value [FY 2016 value]
GOVDOC	0.999	CT = 4,362,343 [4,366,344] (Imputed) OH = 1,809,555 [1,811,215] (Imputed)
REFTRANS	0.874	UT = 8,266 [9.457] (Reported)
LIBVISITS	1.007	CA = 247,409 [245,662] (Imputed) IL = 70,188 [69,692] (Imputed) VT = 1,174 [1,166] (Reported)

Three associated imputation flag variables, GOVDOC_F, REFTRANS_F, and LIBVISITS_F, were added to the dataset. Each takes the value "GR16" (growth factor) for states with imputed values based on reported values in FY 2016; "GI16" for those for which the value was imputed using the

growth model applied to data imputed in FY 2016, and "R" for data as reported by the respondent.

Other Variables Added During Post-Edit Processing

Three additional variables were added to the data files to aid users in performing common analyses, including those that are presented in the FY 2018 annual report, which reports per capita metrics as well as data for four groups of SLAAs based on location within their jurisdictions' government.

Region: The variable named OBEREGION is the U.S. Bureau of Economic Analysis' regions as follows:

Table 2.   Bureau of Economic Analysis (BEA) Codes

Code	Region
01	New England (CT ME MA NH RI VT)
02	Mid-East (DE DC MD NJ NY PA)
03	Great Lakes (IL IN MI OH WI)
04	Plains (IA KS MN MO NE ND SD)
05	Southeast (AL AR FL GA KY LA MS NC SC TN VA WV)
06	Southwest (AZ NM OK TX)
07	Rocky Mountains (CO ID MT UT WY)
08	Far West (AK CA HI NV OR WA)

State Population: The variable named POPU_ST is the U.S. Census Bureau vintage population estimate for the jurisdiction for 2018 (U.S. Census Bureau 2018[5]).

Administrative Structure Groups: The variable named ADMINGROUP was developed based on Bertot and White (2014)[6] with some slight modifications. Two of the six categories described in Bertot and White were the same (i.e., "*Department of Education*" and "*Other Department*") but the other four were recombined into two categories for this variable, as follows:

A. Rather than two separate categories, the two SLAAs within the legislative branch were combined with those in independent agencies into a category labeled *Independent Agency/Legislative Branch* because Bertot and White found that independent agencies were more likely to have the ability to advocate directly with the legislative staff, such as the access of SLAAs housed within the legislative branch itself.

B. Because Departments of State and Departments of Administration tend to serve largely the same function, providing basic administrative services such as capital procurement

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[5] U.S. Census Bureau, Population Division. (2018, December). "Table 1. Annual Estimates of the Resident Population for the United States, Regions, States, and Puerto Rico: April 1, 2010 to July 1, 2018 (NST-EST2018-01)." Retrieved from https://www2.census.gov/programs-surveys/popest/tables/2010-2018/national/totals/nst-est2018-01.xlsx?.
[6] Bertot, J.C., White, K.D. (2014). *State library agency organizations: Roles, structures, and services.* Information Policy and Access Center. Retrieved from https://ipac.umd.edu/documents/ ⬀.

and personnel management, Bertot and White's two separate categories were combined into one, labeled *Department of State/Administration*.

The structure of administrative groups is described in Appendix F, and the assignment of SLAAs to administrative locations based on the responses to the four variables (BRANCH, INDAGY, LARGERAG, and OTHAGSP) is summarized in the table and figure in Appendix G.

Metadata Warehouse

Information received from states during the edit-check warning process and the post-edit process was archived to create a metadata warehouse. IMLS and RTI reviewed these metadata in order to select information that may be useful to analysts. For edit check details, see Appendix H.

Nonsampling Error

Because all units in the universe were surveyed, these data are not subject to sampling error. However, the SLAA data are subject to nonsampling error, such as measurement and processing errors. Every effort has been made to mitigate such errors. The editing efforts described above are designed to decrease the number of errors due to inaccurate responses or processing problems. Imputation lessens the effect of nonresponse. Extensive quality control checks were performed, iteratively, by both RTI and IMLS.

Disclosure Limitation

The SLAA public data files contain no personally identifiable information (PII[7]), but they do contain potentially sensitive information in the form of salary and benefits expenditures for those SLAAs with few employees. However, only the District of Columbia (6 FTE staff) and Hawaii (4 FTE staff) have fewer than 10 FTE staff. IMLS policy[8] does not require that associated expenditures be suppressed or altered in order to protect confidentiality.

Using the Data

The SLAA Public Use Data File

IMLS provides one public use data file for this survey (slaa2018). The data file is provided in multiple formats: SAS (.sas7bdat), comma-delimited (.csv), and SPSS (.sav). The SLAA FY 2018 public use data file consists of 51 records (observations), one for each SLAA. The data file has 376 variables, including imputation flags.

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[7] As noted earlier, personal information about the state officer and respondent gathered during the data collection phase were removed from the public data files.
[8] IMLS policy requires suppression of salary and benefits data for entities with two or fewer staff.

Comparisons of FY 2018 Data to Prior-Year Data

Missing data were imputed beginning with the FY 1999 survey. Data users should take into consideration that items that include imputations are not strictly comparable to data from surveys prior to FY 1999.

State comparisons should be made with caution because states vary in their fiscal year reporting periods and may vary in their interpretation of the survey items. Similarly, the District of Columbia, although not a state, is included in the survey.

Changes to FY 2018 Data Collection

No changes were implemented to the questionnaire between the FY 2016 and FY 2018 SLAA data collections.

Appendices

Appendix A — Record Layout of the SLAA Data File

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part A: State Library Agency Identification							
STLANAME	1	A	A-010	C	100		SLAA Name
Physical location address							
PHYSADDR	2	A	A-020	C	50		Street
PHYSCITY	3	A	A-030	C	50		City
PHYS_ST	4	A	A-040	C	2		State
PHYSZIP	5	A	A-050	C	5		Zip
PHYSZIP4	6	A	A-060	C	4		Zip+4
Mailing address							
MAILADDR	7	A	A-070	C	100		Street
MAILCITY	8	A	A-080	C	50		City
MAIL_ST	9	A	A-090	C	2		State
MAILZIP	10	A	A-100	C	5		Zip
MAILZIP4	11	A	A-110	C	4		Zip+4
WEBADDR	12	A	A-120	C	100		World Wide Web address
Reporting Period							
FYSTART	13	A	A-230	N	8	MMDDYY	Fiscal year starting date
FYEND	14	A	A-240	N	8	MMDDYY	Fiscal year ending date, in following format: month/day/year (e.g., 06/30/2018)

Data Type: N = numeric; C = character.
† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part B: Governance							
Location in state government as of October 1, 2017, whom the agency reports to, and selection methods							
BRANCH	15	B	B-010	C	1	BRANCH	Branch of government L—Legislative Branch E—Executive Branch
INDAGY	16	B	B-020	C	1	INDAGY	SLAA is independent agency in the Executive branch reporting to: G—Governor B—Board/commission P—Skipped item (if no response was necessary)
Board/commission selection method(s):							
APPBYGOV	17	B	B-030	C	1	NPY	Appointed by governor X—Yes P—Skipped item (if no response was necessary)
APPBYOTH	18	B	B-040	C	1	NPY	Appointed by other official X—Yes P—Skipped item (if no response was necessary)
LARGERAG	19	B	B-050	C	1	LARGERAG	Part of larger agency in Executive branch: E—Department of Education C—Department of Cultural Resources S—Department of State O—Other Agency P—Skipped item (if no response was necessary)
OTHAGSP	20	B	B-060	C	100	SKIP	Other agency, specified P—Skipped item (if no response was necessary)
PLA_BRCO	21	B	B-070	C	1	NPY	SLAA that is part of larger agency in the Executive branch has board or commission Y—Yes N—No P—Skipped item (if no response was necessary)

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part B: Governance (continued)							
Board/commission selection method(s):							
PLA_GOV	22	B	B-080	C	1	NPY	Appointed by governor X—Yes P—Skipped item (if no response was necessary)
PLD_OTH	23	B	B-090	C	1	NPY	Appointed by other official X—Yes P—Skipped item (if no response was necessary)
Part C: Allied Operations							
Allied operations combined with the SLAA (Y—Yes; N—No)							
STARCHIV	24	C	C-010	C	1	YN	State archives
STLEGREF	25	C	C-020	C	1	YN	Primary state legislative research organization
STHSTMUS	26	C	C-030	C	1	YN	State history museum/art gallery
STRECMNG	27	C	C-040	C	1	YN	State records management service
OTHALLOP	28	C	C-050	C	1	YN	Other allied operation
OTHALLSP	29	C	C-060	C	100	SKIP	Other allied operation, specified P—Skipped item (if no response was necessary)
STLACONT	30	C	C-070	C	1	YN	SLAA contracts with local public or academic library
STLAHOST	31	C	C-080	C	1	YN	SLAA hosts/provides funding to State Center

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part D: Services to Libraries							
Services provided directly or by contract by SLAA to types of libraries or library cooperatives: D = directly; C = contract; N = not provided							
Certification of librarians							
ACCRLIBA	32	D	D_SV-010a	C	1	CDN	Public
ACCRLIBB	33	D	D_SV-010b	C	1	CDN	Academic
ACCRLIBC	34	D	D_SV-010c	C	1	CDN	School
ACCRLIBD	35	D	D_SV-010d	C	1	CDN	Special
ACCRLIBE	36	D	D_SV-010e	C	1	CDN	Library cooperatives
Administration of state aid							
STAIDSVA	37	D	D_SV-020a	C	1	CDN	Public
STAIDSVB	38	D	D_SV-020b	C	1	CDN	Academic
STAIDSVC	39	D	D_SV-020c	C	1	CDN	School
STAIDSVD	40	D	D_SV-020d	C	1	CDN	Special
STAIDSVE	41	D	D_SV-020e	C	1	CDN	Library cooperatives
Certification of librarians							
CERTLIBA	42	D	D_SV-030a	C	1	CDN	Public
CERTLIBB	43	D	D_SV-030b	C	1	CDN	Academic
CERTLIBC	44	D	D_SV-030c	C	1	CDN	School
CERTLIBD	45	D	D_SV-030d	C	1	CDN	Special
CERTLIBE	46	D	D_SV-030e	C	1	CDN	Library cooperatives
Collection of library statistics							
COLLBSTA	47	D	D_SV-040a	C	1	CDN	Public
COLLBSTB	48	D	D_SV-040b	C	1	CDN	Academic
COLLBSTC	49	D	D_SV-040c	C	1	CDN	School
COLLBSTD	50	D	D_SV-040d	C	1	CDN	Special
COLLBSTE	51	D	D_SV-040e	C	1	CDN	Library cooperatives

Data Type: N = numeric; C = character.
† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part D: Services to Libraries (continued)							
Services provided directly or by contract by SLAA to types of libraries or library cooperatives: D—Directly; C—Contract; N—Not provided							
Collection of library statistics							
CNSLTSVA	52	D	D_SV-050a	C	1	CDN	Public
CNSLTSVB	53	D	D_SV-050b	C	1	CDN	Academic
CNSLTSVC	54	D	D_SV-050c	C	1	CDN	School
CNSLTSVD	55	D	D_SV-050d	C	1	CDN	Special
CNSLTSVE	56	D	D_SV-050e	C	1	CDN	Library cooperatives
Library legislation preparation/review							
LIBLEGA	67	D	D_SV-060a	C	1	CDN	Public
LIBLEGB	68	D	D_SV-060b	C	1	CDN	Academic
LIBLEGC	69	D	D_SV-060c	C	1	CDN	School
LIBLEGD	70	D	D_SV-060d	C	1	CDN	Special
LIBLEGE	71	D	D_SV-060e	C	1	CDN	Library cooperatives
State standards/guidelines							
STSTANDA	77	D	D_SV-070a	C	1	CDN	Public
STSTANDB	78	D	D_SV-070b	C	1	CDN	Academic
STSTANDC	79	D	D_SV-070c	C	1	CDN	School
STSTANDD	80	D	D_SV-070d	C	1	CDN	Special
STSTANDE	81	D	D_SV-070e	C	1	CDN	Library cooperatives
Cooperative purchasing of library materials							
COOPPURA	57	D	D_OA-010a	C	1	CDN	Public
COOPPURB	58	D	D_OA-010b	C	1	CDN	Academic
COOPPURC	59	D	D_OA-010c	C	1	CDN	School
COOPPURD	60	D	D_OA-010d	C	1	CDN	Special
COOPPURE	61	D	D_OA-010e	C	1	CDN	Library cooperatives

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part D: Services to Libraries (continued)							
Services provided directly or by contract by SLAA to types of libraries or library cooperatives: D—Directly; C—Contract; N—Not provided							
Interlibrary loan referral services							
ILLREFA	62	D	D_OA-020a	C	1	CDN	Public
ILLREFB	63	D	D_OA-020b	C	1	CDN	Academic
ILLREFC	64	D	D_OA-020c	C	1	CDN	School
ILLREFD	65	D	D_OA-020d	C	1	CDN	Special
ILLREFE	66	D	D_OA-020e	C	1	CDN	Library cooperatives
Reference referral services							
REFREFA	72	D	D_OA-030a	C	1	CDN	Public
REFREFB	73	D	D_OA-030b	C	1	CDN	Academic
REFREFC	74	D	D_OA-030c	C	1	CDN	School
REFREFD	75	D	D_OA-030d	C	1	CDN	Special
REFREFE	76	D	D_OA-030e	C	1	CDN	Library cooperatives
Statewide coordinated digital program or service							
SWDIGPRA	82	D	D_CI-010a	C	1	CDN	Public
SWDIGPRB	83	D	D_CI-010b	C	1	CDN	Academic
SWDIGPRC	84	D	D_CI-010c	C	1	CDN	School
SWDIGPRD	85	D	D_CI-010d	C	1	CDN	Special
SWDIGPRE	86	D	D_CI-010e	C	1	CDN	Library cooperatives
Statewide public relations/library promotion campaigns							
STWIDPRA	87	D	D_CI-021a	C	1	CDN	Public
STWIDPRB	88	D	D_CI-022b	C	1	CDN	Academic
STWIDPRC	89	D	D_CI-023c	C	1	CDN	School
STWIDPRD	90	D	D_CI-024d	C	1	CDN	Special
STWIDPRE	91	D	D_CI-025e	C	1	CDN	Library cooperatives

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part D: Services to Libraries (continued)							
Services provided directly or by contract by SLAA to types of libraries or library cooperatives: D—Directly; C—Contract; N—Not provided							
Statewide virtual reference service							
SWVRSA	92	D	D_CI-030a	C	1	CDN	Public
SWVRSB	93	D	D_CI-030b	C	1	CDN	Academic
SWVRSC	94	D	D_CI-030c	C	1	CDN	School
SWVRSD	95	D	D_CI-030d	C	1	CDN	Special
SWVRSE	96	D	D_CI-030e	C	1	CDN	Library cooperatives
Universal service program							
UNIVSERA	97	D	D_CI-040a	C	1	CDN	Public
UNIVSERB	98	D	D_CI-040b	C	1	CDN	Academic
UNIVSERC	99	D	D_CI-040c	C	1	CDN	School
UNIVSERD	100	D	D_CI-040d	C	1	CDN	Special
UNIVSERE	101	D	D_CI-040e	C	1	CDN	Library cooperatives
Continuing education programs							
CNTEDPRA	102	D	D_PA-010a	C	1	CDN	Public
CNTEDPRB	103	D	D_PA-010b	C	1	CDN	Academic
CNTEDPRC	104	D	D_PA-010c	C	1	CDN	School
CNTEDPRD	105	D	D_PA-010d	C	1	CDN	Special
CNTEDPRE	106	D	D_PA-010e	C	1	CDN	Library cooperatives
Library planning/evaluation/research							
LIBPLANA	107	D	D_PA-020a	C	1	CDN	Public
LIBPLANB	108	D	D_PA-020b	C	1	CDN	Academic
LIBPLANC	109	D	D_PA-020c	C	1	CDN	School
LIBPLAND	110	D	D_PA-020d	C	1	CDN	Special
LIBPLANE	111	D	D_PA-020e	C	1	CDN	Library cooperatives

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part D: Services to Libraries (continued)							
Services provided directly or by contract by SLAA to types of libraries or library cooperatives: D—Directly; C—Contract; N—Not provided							
Literacy program support							
LITPRSVA	112	D	D_PA-030a	C	1	CDN	Public
LITPRSVB	113	D	D_PA-030b	C	1	CDN	Academic
LITPRSVC	114	D	D_PA-030c	C	1	CDN	School
LITPRSVD	115	D	D_PA-030d	C	1	CDN	Special
LITPRSVE	116	D	D_PA-030e	C	1	CDN	Library cooperatives
Preservation/conservation services							
PRESERVA	117	D	D_PA-040a	C	1	CDN	Public
PRESERVB	118	D	D_PA-040b	C	1	CDN	Academic
PRESERVC	119	D	D_PA-040c	C	1	CDN	School
PRESERVD	120	D	D_PA-040d	C	1	CDN	Special
PRESERVE	121	D	D_PA-040e	C	1	CDN	Library cooperatives
Summer reading program support							
SUMREADA	122	D	D_PA-050a	C	1	CDN	Public
SUMREADB	123	D	D_PA-050b	C	1	CDN	Academic
SUMREADC	124	D	D_PA-050c	C	1	CDN	School
SUMREADD	125	D	D_PA-050d	C	1	CDN	Special
SUMREADE	126	D	D_PA-050e	C	1	CDN	Library cooperatives
Statewide reading programs							
STREADPRA	127	D	D_PA-060a	C	1	CDN	Public
STREADPRB	128	D	D_PA-060b	C	1	CDN	Academic
STREADPRC	129	D	D_PA-060c	C	1	CDN	School
STREADPRD	130	D	D_PA-060d	C	1	CDN	Special
STREADPRE	131	D	D_PA-060e	C	1	CDN	Library cooperatives

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part D: Services to Libraries (continued)							
Services provided directly or by contract by SLAA to types of libraries or library cooperatives: D—Directly; C—Contract; N—Not provided							
Follow-up: Type of Consulting services							
CNSLTSV_1_CON	132	D	D_SV-050.1.1	C	1	YNDK	Construction
CNSLTSV_1_DEV	133	D	D_SV-050.1.2	C	1	YNDK	Development
CNSLTSV_1_CED	134	D	D_SV-050.1.3	C	1	YNDK	Continuing education
CNSLTSV_1_TC	135	D	D_SV-050.1.4	C	1	YNDK	Technology/Connectivity
CNSLTSV_1_MC	136	D	D_SV-050.1.5	C	1	YNDK	Marketing/Communications
CNSLTSV_1_ER	137	D	D_SV-050.1.6	C	1	YNDK	E-Rate
CNSLTSV_1_AL	138	D	D_SV-050.1.7	C	1	YNDK	Adult literacy
CNSLTSV_1_YS	139	D	D_SV-050.1.8	C	1	YNDK	Youth services
CNSLTSV_1_OTH	140	D	D_SV-050.1.9	C	2	YNDK	Other
CNSLTSV_1_OTH_DES	141	D	D_SV-050.1.10	C	200	SKIP	Other describe
Follow-up: Involvement in the acquisition of other federal program funds—Source of funds							
ACQFEDPG_1_ED	142	D	D_CI-060.1.1	C	1	NPY	Department of Education
ACQFEDPG_1_AG	143	D	D_CI-060.1.2	C	1	NPY	Department of Agriculture
ACQFEDPG_1_CC	144	D	D_CI-060.1.3	C	1	NPY	Federal Communication Commission/ Universal Service Administrative Company
ACQFEDPG_1_LAB	145	D	D_CI-060.1.4	C	1	NPY	Department of Labor
ACQFEDPG_1_OTH	146	D	D_CI-060.1.5	C	2	YNDK	Other
ACQFEDPG_1_OTH_DESC	147	D	D_CI-060.1.6	C	200	SKIP	Other describe (write-in)

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part D: Services to Libraries (continued)							
Services provided directly or by contract by SLAA to types of libraries or library cooperatives: D—Directly; C—Contract; N—Not provided							
Follow-up: Type of Literacy programs supported							
LITPRSV_1_LA	148	D	D_PA-030.1.1	C	1	YNDK	Language
LITPRSV_1_NM	149	D	D_PA-030.1.2	C	1	YNDK	Numerical
LITPRSV_1_IN	150	D	D_PA-030.1.3	C	1	YNDK	Information
LITPRSV_1_DG	151	D	D_PA-030.1.4	C	1	YNDK	Digital
LITPRSV_1_FN	152	D	D_PA-030.1.5	C	1	YNDK	Financial
LITPRSV_1_HL	153	D	D_PA-030.1.6	C	1	YNDK	Health
LITPRSV_1_FM	154	D	D_PA-030.1.7	C	1	YNDK	Family
Follow-up: Type of Statewide reading programs							
STREADPR_1_EC	155	D	D_PA-060.1.1	C	1	YNDK	Early childhood
STREADPR_1_MC	156	D	D_PA-060.1.2	C	1	YNDK	Middle childhood
STREADPR_1_YA	157	D	D_PA-060.1.3	C	1	YNDK	Young adults
STREADPR_1_AD	158	D	D_PA-060.1.4	C	1	YNDK	Adults
STREADPR_1_OA	159	D	D_PA-060.1.5	C	2	YNDK	Older adults

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part E: Public Service							
TOTHRS	160	E	E-010	N	8		Total hours open per typical week (all SLAA outlets, regardless of whom they serve)
Total hours that main or central SLAA is open per typical week to serve the general public and/or state government employees							
TOTHRSCE	161	E	E-020	N	8		Total hours/week (main or central outlet)
MON2FRCE	162	E	E-030	N	8		Monday–Friday after 5:00 p.m. (main or central outlet)
SATSUNCE	163	E	E-040	N	8		Saturday and Sunday (main or central outlet)
Total number of SLAA outlets, by type							
MAINOUT	164	E	E-050	N	8		Main or central outlet
OTHEROUT	165	E	E-060	N	8		Other outlets, exclude bookmobiles
BKMOBILE	166	E	E-070	N	8		Bookmobiles
TOTALOUT	167	E	E-080	N	8		Total outlets
Number of SLAA outlets that serve specific user groups, in whole or in part, by type of user group and outlet:							
Outlets serving blind/ physically handicapped individuals							
BPHOUTA	168	E	E-090a	N	8		Main or central outlet
BPHOUTB	169	E	E-090b	N	8		Other outlets (excluding bookmobiles)
BPHOUTC	170	E	E-090c	N	8		Bookmobiles
BPHOUTD	171	E	E-090d	N	8		Total outlets
Outlets serving residents of state correctional institutions							
COROUTA	172	E	E-100a	N	8		Main or central outlet
COROUTB	173	E	E-100b	N	8		Other outlets (excluding bookmobiles)
COROUTC	174	E	E-100c	N	8		Bookmobiles
COROUTD	175	E	E-100d	N	8		Total outlets
Outlets serving residents of other state institutions							
OTSTOUTA	176	E	E-110a	N	8		Main or central outlet
OTSTOUTB	177	E	E-110b	N	8		Other outlets (excluding bookmobiles)
OTSTOUTC	178	E	E-110c	N	8		Bookmobiles
OTSTOUTD	179	E	E-110d	N	8		Total outlets

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part E: Public Service (continued)							
Outlets serving state government employees (executive, legislative, or judicial)							
GVEMOUTA	180	E	E-120a	N	8		Main or central outlet
GVEMOUTB	181	E	E-120b	N	8		Other outlets (excluding bookmobiles)
GVEMOUTC	182	E	E-120c	N	8		Bookmobiles
GVEMOUTD	183	E	E-120d	N	8		Total outlets
Outlets serving general public							
GPOUTA	184	E	E-130a	N	8		Main or central outlet
GPOUTB	185	E	E-130b	N	8		Other outlets (excluding bookmobiles)
GPOUTC	186	E	E-130c	N	8		Bookmobiles
GPOUTD	187	E	E-130d	N	8		Total outlets
Part F: Collections							
Total number of volumes or physical units in all SLAA outlets that serve the general public and/or state government employees, in selected formats							
BKSERVOL	188	F	F-010	N	8		Book and serial volumes (exclude microfilm) (exclude collections of Braille books owned by the National Library Service for the Blind and Physically Handicapped, Library of Congress)
AUDIO	189	F	F-020	N	8		Audio materials (exclude collections of talking books owned by the National Library Service for the Blind and Physically Handicapped, Library of Congress)
VIDEO	190	F	F-030	N	8		Video materials
SUBSCRIP	191	F	F-040	N	8		Current serial subscriptions (titles, not individual issues) (include print subscriptions only) (exclude microfilm, electronic, and digital subscriptions)
GOVDOC	192	F	F-050	N	8		Government documents (include only government documents, in all formats, not accessible through the library catalog and not reported elsewhere)
GOVDOC_F	193	†	†	C	1	IMPUTED	Imputation flag for GOVDOC GI16—Imputed, growth using FY16 imputed data; R—as reported

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part F: Collections (continued)							
SLAA depository library designation (Y—Yes; N—No)							
STDEPLIB	194	F	F-060	C	1	YN	State depository library
FDDEPLIB	195	F	F-070	C	1	YN	Federal depository library
REGIONAL	196	F	F-080	C	1	YN	Regional (federal depository library)
SELECTIV	197	F	F-090	C	1	YN	Selective (federal depository library)
Part G: Library Service Transactions							
Total annual service transactions in all SLAA outlets that serve the general public and/or state government employees, by type of transaction							
CIRC	198	G	G-010	N	8		Circulation
PROVTO	199	G	G-020	N	8		Interlibrary loan/document delivery: Provided to other libraries
RECFROM	200	G	G-030	N	8		Interlibrary loan/document delivery: Received from other libraries and document delivery services
REFTRANS	201	G	G-040	N	8		Reference transactions
REFTRANS_F	202	†	†	C	1	IMPUTED	Imputation flag for REFTRANS GI16—Imputed, growth using FY16 imputed data GR16—Imputed, growth using FY16 reported data R—as reported
LIBVISITS	203	G	G-050	N	8		Library visits
LIBVISITS_F	204	†	†	C	1	IMPUTED	Imputation flag for LIBVISITS GI16—Imputed, growth using FY16 imputed data GR16—Imputed, growth using FY16 reported data R—as reported
Part H: Library Development Transactions							
Total annual development transactions of the SLAA, by type of transaction LSTA and State grants							
GRANTAW	205	H	H-010	N	8		Grants awarded
EVENTS	206	H	H-020	N	8		Number of events
ATEVENTS	207	H	H-030	N	8		Total attendance

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part I: Staff							
Total number of SLAA staff in FTEs (full-time equivalents) on the payroll as of October 1, 2017, by type of service. Includes unfilled but budgeted positions. The field length of 7 positions includes 2 decimals, with an explicit decimal point.							
MADMIN	208	I	I-010a	N	8		Administration—ALA-MLS
NADMIN	209	I	I-010b	N	8		Administration—Non ALA-MLS & Non MLS
OADMIN	210	I	I-010c	N	8		Administration—Other (Professional and Non-Professional) Staff
ADMIN	211	I	I-010d	N	8		Administration—Total staff
MLIBDEV	212	I	I-020a	N	8		Library development—ALA-MLS
NLIBDEV	213	I	I-020b	N	8		Library development—Non ALA-MLS & Non MLS
OLIBDEV	214	I	I-020c	N	8		Library development—Other (Professional and Non-Professional) staff
LIBDEV	215	I	I-020d	N	8		Library development—Total staff
MLIBSERV	216	I	I-030a	N	8		Library services—ALA-MLS
NLIBSERV	217	I	I-030b	N	8		Library services—Non ALA-MLS & Non MLS
OLIBSERV	218	I	I-030c	N	8		Library services—Other (Professional and Non-Professional) staff
LIBSERV	219	I	I-030d	N	8		Library services—Total staff
MOTHSERV	220	I	I-040a	N	8		Other services—ALA-MLS
NOTHSERV	221	I	I-040b	N	8		Other services—Non ALA-MLS & Non MLS
OOTHSERV	222	I	I-040c	N	8		Other services—Other (Professional and Non-Professional) staff
OTHSERV	223	I	I-040d	N	8		Other services—Total staff
MTOTSTAF	224	I	I-050a	N	8		Total Staff—ALA-MLS
NTOTSTAF	225	I	I-050b	N	8		Total Staff—Non ALA-MLS & Non MLS
OTOTSTAF	226	I	I-050c	N	8		Total Staff—Other (Professional and Non-Professional) staff
TOTSTAF	227	I	I-050d	N	8		Total Staff

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part J: Revenue							
ASF_PUB	228	J	J-010	C	1	YN	All public library state funds administered by the SLAA: Y—Yes; N—No
SLAA administers any state funds to the following types of libraries (Y—Yes; N—No)							
ASF_AC	229	J	J-020	C	1	YN	Academic libraries
ASF_SCH	230	J	J-030	C	1	YN	School library media centers
ASF_SP	231	J	J-040	C	1	YN	Special libraries
ASF_LC	232	J	J-050	C	1	YN	Library cooperatives
Total SLAA revenue, by source and type (includes revenue for allied operations if it is part of SLAA budget) Federal revenue, by type:							
LSTAINC	233	J	J-070	N	8		Federal revenue—LSTA State Program revenue
FIOTH	234	J	J-080	N	8		Federal revenue—Other
FIOTH1A	235	J	J-080.1a	C	50	SKIP	Specify program title—Program 1
FIOTH1B	236	J	J-080.1b	C	6		Specify program amount—Program 1
FIOTH2A	237	J	J-080.2a	C	50	SKIP	Specify program title—Program 2
FIOTH2B	238	J	J-080.2b	C	6		Specify program amount—Program 2
TOTAL_FI	239	J	J-090	N	8		Federal revenue—Total
State and other revenue State revenue, by type:							
SISTLAOP	240	J	J-100	N	8		State revenue—SLAA operation
SIAIDLIB	241	J	J-110	N	8		State aid to libraries
SIOTHER	242	J	J-120	N	8		Other state revenue
TOTAL_SI	243	J	J-130	N	8		Total state revenue
OTHINCM	244	J	J-140	N	8		Other revenue
TOTINCM	245	J	J-150	N	8		Total revenue

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part K: Expenditures							
Total SLAA expenditures, by type and source (incl. expenditures for allied operations if expenditures are from the SLAA budget)							
Source of Operating expenditures—Salaries and wages							
OEXPSALA	246	K	K_AO-010a	N	8		Federal
OEXPSALB	247	K	K_AO-010b	N	8		State
OEXPSALC	248	K	K_AO-010c	N	8		Other
OEXPSALD	249	K	K_AO-010d	N	8		Total
Source of Operating expenditures—Employee benefits							
OEXPBENA	250	K	K_AO-020a	N	8		Federal
OEXPBENB	251	K	K_AO-020b	N	8		State
OEXPBENC	252	K	K_AO-020c	N	8		Other
OEXPBEND	253	K	K_AO-020d	N	8		Total
Source of Operating expenditures—Total staff expenditures							
TOTOXSTA	254	K	K_AO-030a	N	8		Federal
TOTOXSTB	255	K	K_AO-030b	N	8		State
TOTOXSTC	256	K	K_AO-030c	N	8		Other
TOTOXSTD	257	K	K_AO-030d	N	8		Total
Source of Operating expenditures—Collection expenditures							
OEXPCOLA	258	K	K_AO-040a	N	8		Federal
OEXPCOLB	259	K	K_AO-040b	N	8		State
OEXPCOLC	260	K	K_AO-040c	N	8		Other
OEXPCOLD	261	K	K_AO-040d	N	8		Total
							Source of Operating expenditures—Other operating expenditures
OEXPOTHA	262	K	K_AO-050a	N	8		Federal
OEXPOTHB	263	K	K_AO-050b	N	8		State
OEXPOTHC	264	K	K_AO-050c	N	8		Other
OEXPOTHD	265	K	K_AO-050d	N	8		Total

Data Type: N = numeric; C = character.
† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part K: Expenditures (continued)							
Source of Operating expenditures—Total operating expenditures							
TOTOPEXA	266	K	K_AO-060a	N	8		Federal
TOTOPEXB	267	K	K_AO-060b	N	8		State
TOTOPEXC	268	K	K_AO-060c	N	8		Other
TOTOPEXD	269	K	K_AO-060d	N	8		Total
Source of Other expenditures for SLAA and allied operations only Capital outlay							
CAPITALA	302	K	K_OE-010a	N	8		Federal
CAPITALB	303	K	K_OE-010b	N	8		State
CAPITALC	304	K	K_OE-010c	N	8		Other
CAPITALD	305	K	K_OE-010d	N	8		Total
Source of Other expenditures							
OTHEXPA	306	K	K_OE-020a	N	8		Federal
OTHEXPB	307	K	K_OE-020b	N	8		State
OTHEXPC	308	K	K_OE-020c	N	8		Other
OTHEXPD	309	K	K_OE-020d	N	8		Total
Source of Financial assistance to libraries and library cooperatives expenditures—Individual public libraries							
AIDIPLA	270	K	K_FA-010a	N	8		Federal
AIDIPLB	271	K	K_FA-010b	N	8		State
AIDIPLC	272	K	K_FA-010c	N	8		Other
AIDIPLD	273	K	K_FA-010d	N	8		Total
Source of Financial assistance to libraries and library cooperatives expenditures—Library cooperatives serving public libraries only							
AIDPLSA	274	K	K_FA-020a	N	8		Federal
AIDPLSB	275	K	K_FA-020b	N	8		State
AIDPLSC	276	K	K_FA-020c	N	8		Other
AIDPLSD	277	K	K_FA-020d	N	8		Total

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part K: Expenditures (continued)							
Source of Financial assistance to libraries and library cooperatives expenditures—Other individual libraries							
AIDOILA	278	K	K_FA-030a	N	8		Federal
AIDOILB	279	K	K_FA-030b	N	8		State
AIDOILC	280	K	K_FA-030c	N	8		Other
AIDOILD	281	K	K_FA-030d	N	8		Total
Source of Financial assistance to libraries and library cooperatives expenditures—Library cooperatives serving more than one type of library							
AIDMLSA	282	K	K_FA-040a	N	8		Federal
AIDMLSB	283	K	K_FA-040b	N	8		State
AIDMLSC	284	K	K_FA-040c	N	8		Other
AIDMLSD	285	K	K_FA-040d	N	8		Total
Source of Financial assistance to libraries and library cooperatives expenditures—Single agency or library providing statewide service							
AIDSALA	286	K	K_FA-050a	N	8		Federal
AIDSALB	287	K	K_FA-050b	N	8		State
AIDSALC	288	K	K_FA-050c	N	8		Other
AIDSALD	289	K	K_FA-050d	N	8		Total
Source of Financial assistance to libraries and library cooperatives expenditures—Library construction							
AIDLCA	290	K	K_FA-060a	N	8		Federal
AIDLCB	291	K	K_FA-060b	N	8		State
AIDLCC	292	K	K_FA-060c	N	8		Other
AIDLCD	293	K	K_FA-060d	N	8		Total
Source of Financial assistance to libraries and library cooperatives expenditures—Other assistance							
AIDOTHA	294	K	K_FA-070a	N	8		Federal
AIDOTHB	295	K	K_FA-070b	N	8		State
AIDOTHC	296	K	K_FA-070c	N	8		Other
AIDOTHD	297	K	K_FA-070d	N	8		Total

Data Type: N = numeric; C = character.
† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part K: Expenditures (continued)							
Source of Financial assistance to libraries and library cooperatives expenditures—Total financial assistance							
TOTAIDA	298	K	K_FA-080a	N	8		Federal
TOTAIDB	299	K	K_FA-080b	N	8		State
TOTAIDC	300	K	K_FA-080c	N	8		Other
TOTAIDD	301	K	K_FA-080d	N	8		Total
Source of Total expenditures							
TOTEXPA	310	K	K_TE-010a	N	8		Federal
TOTEXPB	311	K	K_TE-010b	N	8		State
TOTEXPC	312	K	K_TE-010c	N	8		Other
TOTEXPD	313	K	K_TE-010d	N	8		Total
Part L: LSTA State Program Expenditures							
LSTA State Program expenditures, by type							
SWEXPT	314	L	L-010	N	8		Statewide services
GREXPT	315	L	L-020	N	8		Grants
ADMEXPT	316	L	L-030	N	8		LSTA administration
TOTEXPT	317	L	L-040	N	8		Total LSTA Expenditures
Part M: Electronic Services and Information							
Electronic networking functions funded or facilitated at state level by SLAA (Y—Yes; N—No)							
ELECPLAN	318	M	M-010	C	1	YN	Electronic network planning or monitoring
ELECOPER	319	M	M-020	C	1	YN	Electronic network operation
ELECBIBL	320	M	M-030	C	1	YN	Bibliographic databases
ELECTEXT	321	M	M-040	C	1	YN	Full text or data files

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part M: Electronic Services and Information (continued)							
Digitization or digital programs or services funded or facilitated by the SLAA in the following instances: (Y—Yes; N—No)							
DIG_STLA	322	M	M-050	C	1	YN	Digitization or digital programs or services—For the SLAA
DIG_AG	323	M	M-060	C	1	YN	Via grants or contracts to other state agencies
DIG_LIB	324	M	M-070	C	1	YN	Via grants or contracts to other libraries or library cooperatives
Library access to the Internet funded or facilitated by the SLAA in the following ways: (Y—Yes; N—No) Training or consulting to facilitate access							
NETTRSTF	325	M	M-080	C	1	YN	Library staff (state and local)
NETTRCUS	326	M	M-090	C	1	YN	State library end-users
NETSUB	327	M	M-100	C	1	YN	Direct funding
NETEQUIP	328	M	M-110	C	1	YN	Providing equipment
NETMOUNT	329	M	M-120	C	1	YN	Providing access to directories, databases, online catalogs via the Internet
NETGOPH	330	M	M-130	C	1	YN	Managing a website, file server, bulletin boards, or electronic mailing lists
Internet workstations available to the general public							
PAGIW_LO	331	M	M-140	N	8		Library-owned public access graphical Internet workstations (includes computers leased by the SLAA)
PAIW_OTH	332	M	M-150	N	8		All other public-access Internet workstations (includes non-library computers placed in the library by other agencies or groups) (includes non-graphical workstations)
SLAA expenditures for statewide database licensing, by source							
SWDBLICA	333	M	M-160a	N	8		Federal
SWDBLICB	334	M	M-160b	N	8		State
SWDBLICC	335	M	M-160c	N	8		Other
SWDBLICD	336	M	M-160d	N	8		Total

Data Type: N = numeric; C = character.

† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part M: Electronic Services and Information (continued)							
Statewide database licenses paid for by expenditures reported in items 224-230 include access for the following: (Y—Yes; N—No)							
PUBSWDBL	337	M	M-170	C	1	YN	Public libraries
ACSWDBL	338	M	M-180	C	1	YN	Academic libraries
SCHSWDBL	339	M	M-190	C	1	YN	School libraries
SPCSWDBL	340	M	M-200	C	1	YN	Special libraries
LCSWDBL	341	M	M-210	C	1	YN	Library cooperatives
OTHSWDBL	342	M	M-220	C	1	YN	Other state agencies
REMOTEAC	343	M	M-230	C	1	YN	Remote users
SLAA facilitates or subsidizes electronic access to the bibliographic records or holdings of other libraries in the state via: (Y—Yes; N—No)							
ACCWBCAT	344	M	M-240	C	1	YN	Access to holdings of other libraries in the state—Web-based union catalog
ACCOTH	345	M	M-250	C	1	YN	Access to holdings of other libraries in the state—Other
OTHACCSP	346	M	M-260	C	100	SKIP	Other type of electronic access, specified
E-rate discount program: (Y—Yes; N—No)							
ERATEAPP	347	M	M-270	C	1	YN	SLAA is applicant for e-rate discount program
Administration of library system support							
ADMLIBSYSA	348	D	D_SV-080a	C	1	CDN	Public
ADMLIBSYSB	349	D	D_SV-080b	C	1	CDN	Academic
ADMLIBSYSC	350	D	D_SV-080c	C	1	CDN	School
ADMLIBSYSD	351	D	D_SV-080d	C	1	CDN	Special
ADMLIBSYSE	352	D	D_SV-080e	C	1	CDN	Library cooperatives

Data Type: N = numeric; C = character.
† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Part D: Services to Libraries—Additional Variables							
Involvement in the acquisition of other federal program funds							
ACQFEDPGA	353	D	D_CI-060a	C	1	CDN	Public
ACQFEDPGB	354	D	D_CI-060b	C	1	CDN	Academic
ACQFEDPGC	355	D	D_CI-060c	C	1	CDN	School
ACQFEDPGD	356	D	D_CI-060d	C	1	CDN	Special
ACQFEDPGE	357	D	D_CI-060e	C	1	CDN	Library cooperatives
Universal service program							
STRESSHA	358	D	D_CI-050a	C	1	CDN	Public
STRESSHB	359	D	D_CI-050b	C	1	CDN	Academic
STRESSHC	360	D	D_CI-050c	C	1	CDN	School
STRESSHD	361	D	D_CI-050d	C	1	CDN	Special
STRESSHE	362	D	D_CI-050e	C	1	CDN	Library cooperatives
Administration of LSTA grants							
LSTASTGRA	363	D	D_SV-090a	C	1	CDN	LSTA state prog grants—public
LSTASTGRB	364	D	D_SV-090b	C	1	CDN	LSTA state prog grants—academic
LSTASTGRC	365	D	D_SV-090c	C	1	CDN	LSTA state prog grants—school
LSTASTGRD	366	D	D_SV-090d	C	1	CDN	LSTA state prog grants—special
LSTASTGRE	367	D	D_SV-090e	C	1	CDN	LSTA state prog grants—library cooperatives
LSTASTSVA	368	D	D_SV-100a	C	1	CDN	LSTA statewide serv—public
LSTASTSVB	369	D	D_SV-100b	C	1	CDN	LSTA statewide serv—academic
LSTASTSVC	370	D	D_SV-100c	C	1	CDN	LSTA statewide serv—school
LSTASTSVD	371	D	D_SV-100d	C	1	CDN	LSTA statewide serv—special
LSTASTSVE	372	D	D_SV-100e	C	1	CDN	LSTA statewide serv—library cooperatives

Data Type: N = numeric; C = character.
† Not applicable because element is a calculated variable.

Variable Name	Position	Survey Part	Data Item	Data Type	Field Length	SAS Format	Description
Additional Calculated Variables							
POPU_ST	373	†	†	N	8		2016 Census population data by state as of December 2018. (Source: U.S. Census Bureau, 2018.)
ADMINGROUP	374	†	†	C	40		Administrative Structure Group
OBEREG	375	†	†	C	12	OBEREG	Bureau of Economic Analysis Code 1—New England 2—Mid-East 3—Great Lakes 4—Plains 5—Southeast 6—Southwest 7—Rocky Mountains 8—Far West
RSTATUS	376	†	†	C	12	RSTATUS	Reporting Status 1—Respondent, with no imputed data 2—Respondent, with both reported and imputed data

Data Type: N = numeric; C = character.
† Not applicable because element is a calculated variable.

Appendix B — Legislative Authorization

IMLS collects these data as authorized by its congressional mandate, the Museum and Library Services Act of 2018, as stated in 20 U.S.C. § 9108 (Policy research, data collection, analysis and modeling, evaluation, and dissemination):

(a) In general

The Director shall regularly support and conduct, as appropriate, policy research, data collection, analysis and modeling, evaluation, and dissemination of information to extend and improve the Nation's museum, library, and information services.

(b) Objectives

The objectives of the policy research, data collection, analysis and modeling, evaluation, and dissemination of information carried out under this section include the following:

(1) To enhance and expand the capacity of museums, libraries, and information services to anticipate, respond to, and meet the evolving needs of communities and the public, including by identifying trends and developments that may impact the need for and delivery of services.

(2) To provide information and data on the role, value, and impact of museum, library, and information resources, including the identification of trends and potential gaps in the availability and use of museum and library services by their communities and the public.

(3) To measure the effectiveness of museums, libraries, and information services throughout the United States, including the impact of Federal programs authorized under this Act.

(4) To identify indicators and outcomes that can be used to create enhancements to the efficiency and efficacy of museum, library, and information services.

(5) To promote advancement and growth in museum, library, and information services through sharing of best practices and effective strategies in order to better serve the people of the United States.

(6) To facilitate planning for, and building of, institutional capacity in order to improve—
(A) museum, library, and information services at the national, State, local, and regional levels; and(B) international communications and cooperative networks.

(7) To support and enhance collaborative professional networks and consortia that use shared, meaningful, and actionable data analysis and modeling to advance museum, library, and information services and address community needs.

(c) Authority to contract and enter into other arrangements

The Director is authorized to enter into grants, contracts, cooperative agreements, and other arrangements with Federal agencies, public and private organizations, and other entities with expertise the Director determines appropriate, to further the objectives described in subsection (b) and to carry out the responsibilities under subsection (f).

(d) Consultation and Public Engagement

In carrying out subsection (a) and in furtherance of the objectives described in subsection (b), the Director—

> (1) shall conduct ongoing collaboration (as determined appropriate by the Director) and consult with—
>> (A) State library administrative agencies; and
>> (B) National, State, tribal, and regional museum and library organizations; and
>
> (2) may also collaborate or consult with—
>> (A) cooperative networks of geographic- or discipline-based museums and libraries; and
>> (B) Other applicable agencies, organizations (including international organizations), entities (including entities with expertise in the fields of data collection, analysis and modeling, and evaluation), and community stakeholders.

(e) Assistance to museums and libraries

The Director shall provide technical support and assistance (and other resources, to the extent practicable) to ensure consistency in data reporting and help the museum and library fields with meeting the objectives of this section.

(f) Dissemination

> (1) In general—
> (2) Each year, the Director shall widely disseminate, as appropriate to further the objectives described in subsection (b)—
>> (A) the results, data, reports, findings, studies, surveys, and other information obtained under this section;
>> (B) the means and approaches by which the objectives described in subsection (b) were accomplished; and
>> (C) information regarding the manner and extent to which collaboration and consultation were conducted, as required by subsection (d).
>
> (3) Formats to be used—
>
> The information described in paragraph (1) shall be shared in formats that facilitate access and ease of use and are searchable.

(g) Authorization of appropriations

> (1) In general
>
> There are authorized to be appropriated to carry out this section $3,500,000 for each of the fiscal years 2020 through 2025.
>
> (2) Availability of funds
>
> Sums appropriated under paragraph (1) for any fiscal year shall remain available for obligation until expended.

Appendix C — SLAA Survey Questionnaire and Instructions, FY 2018

The State Library Administrative Agencies Survey (SLAA) FY 2018 data collection tool is approved by the Office of Management and Budget (OMB) under the OMB package number 3137-0072. This OMB number will expire on January 31, 2020.

Part A: State Library Administrative Agency Identification

A-010 SLAA Name_____

Physical location address:

A-020 Street_____

A-030 City_____

A-040 State_____

A-050 ZIP_____

A-060 ZIP+4_____

Mailing Address:

A-070 Street_____

A-080 City_____

A-090 State_____

A-100 ZIP_____

A-110 ZIP+4_____

A-120 Web address http://_____

Chief Officer of State Library Administrative Agency:

A-130 Name_____

A-140 Title_____

A-150 Telephone_____

A-160 Fax_____

A-170 Email address _____

Survey Respondent:

A-180 Name_____

A-190 Title_____

A-200 Telephone_____

A-210 Fax_____

A-220 (021) Email address_____

Reporting Period, Report data for State fiscal year 2017-2018 (except parts B&I)

> **A-230** FY Starting date (mm/dd/yyyy)_____

> **A-240** FY Ending date (mm/dd/yyyy)_____

Part B: Governance

1. What is the SLAA's location in State government as of October 1, 2018? Specify either the legislative or executive branch. If the SLAA is located in the Executive branch, specify whether the SLAA is an independent agency or part of a larger agency.

Branch of government:

> **B-010** _ Legislative branch – Skip to question 2.
>
> > _ Executive branch – Provide information in A or B, as appropriate:

A. **Independent agency (i.e., not part of a cabinet-level agency)**—Specify to whom the Agency reports:

> **B-020** _ Governor – Skip to question 2.
>
> > _ Board/commission – Specify selection method:

> **B-030** _ Appointed by Governor

> **B-040** _ Appointed by other official

B. **Part of larger agency**—Specify:

> **B-050** _ Department of education
>
> > _ Department of cultural resources
> >
> > _ Department of State
> >
> > _ Other agency
> >
> > _ Specify:

> **B-060** _____

If you specified B-050 above, does your SLAA have a board or commission?

> **B-070** _ Yes _ Specify the Board/commission selection method:
>
> > **B-080** _ Appointed by Governor
> >
> > **B-090** _ Appointed by other official
> >
> > > _ No

Part C: Allied Operations, State Resource or Reference/Information Service Center, and State Center for the Book

2. Are any of the following allied operations combined with the SLAA? Select applicable items. Specify Yes or No for each item. Do not report Library for the Blind and Physically Handicapped or State Center for the Book, or a contract with another library or other entity to provide a service on behalf of the SLAA.

   C-010 _ Yes _ No   State archives
   C-020 _ Yes _ No   Primary State legislative research organization
   C-030 _ Yes _ No   State history museum/art gallery
   C-040 _ Yes _ No   State records management service
   C-050 _ Yes _ No   Other allied operation
                             Specify **C-060** _____

3. Does the SLAA contract with a local public library or academic library to serve as a State resource center or reference/information service center? Specify Yes or No.

   C-070 _ Yes _ No

4. Does the SLAA host or provide any funding to a State Center for the Book? Specify Yes or No.

   C-080 _ Yes _ No

Part D: Services to Libraries and Library Cooperatives

5. Which of the following services are provided directly or by contract by the SLAA to libraries or library cooperatives? Specify Directly, Contract, or Not Provided for each service, for each type of library and library cooperatives.

   Note: A Library Cooperative may serve single-type or multi-type libraries. Services provided directly by the SLAA are those provided without any intermediary by the SLAA to libraries or library cooperatives. Services provided by contract by the SLAA are those provided by a third party or intermediary under legal contract to the SLAA.

Services to Libraries and Library Cooperatives

| | | Type of Library | | | | |
| | | Public (a) | Academic (b) | School (c) | Special (d) | Library Cooperatives (e) |
Line Item	Types of Services					
D_SV-010	Accreditation of libraries					
D_SV-020	Administration of State aid					
D_SV-030	Certification of librarian					
D_SV-040	Collection of library statistics					
D_SV-050	Consulting services					
D_SV-060	Library legislation preparation/review					
D_SV-070	State standards/guidelines					
D_SV-080	Administration of library system support					
D_SV-090	LSTA State program grants					
D_SV-100	LSTA statewide services					

Operational Assistance

Line Item	Types of Services	Public (a)	Academic (b)	School (c)	Special (d)	Library Cooperatives (e)
D_OA-010	Cooperative purchasing of library materials					
D_OA-020	Interlibrary loan referral services					
D_OA-030	Reference referral services					

Coordination/Integration

Line Item	Types of Services	Public (a)	Academic (b)	School (c)	Special (d)	Library Cooperatives (e)
D_CI-010	Statewide coordinated digital program or service					
D_CI-020	Statewide public relations/library promotion campaigns					
D_CI-030	Statewide virtual reference service					
D_CI-040	Universal Service Program (review and approval of technology plans)					
D_CI-050	Statewide resource sharing					
D_CI-060	Involvement in the acquisition of other federal program funds					

Program Assistance

Line Item	Types of Services	Public (a)	Academic (b)	School (c)	Special (d)	Library Cooperatives (e)
D_PA-010	Continuing education programs					
D_PA-020	Library planning/evaluation/research					
D_PA-030	Literacy programs					
D_PA-040	Preservation/conservation services					
D_PA-050	Summer reading programs					
D_PA-060	Statewide reading programs					

Follow-up Questions

D_SV-050.1   Which of the following consulting services do you provide? Please answer each of the questions below by selecting one of the choices provided.

Line Item	Consulting Service			
D_SV-050.1.1	Construction	○ yes	○ no	○ don't know
D_SV-050.1.2	Library management/organizational development	○ yes	○ no	○ don't know
D_SV-050.1.3	Continuing Education	○ yes	○ no	○ don't know
D_SV-050.1.4	Technology/Connectivity	○ yes	○ no	○ don't know
D_SV-050.1.5	Marketing/Communications	○ yes	○ no	○ don't know
D_SV-050.1.6	E-Rate	○ yes	○ no	○ don't know
D_SV-050.1.7	Adult literacy	○ yes	○ no	○ don't know
D_SV-050.1.8	Youth services	○ yes	○ no	○ don't know
D_SV-050.1.9	D_SV-050.1.10 Other: _____	Write in (250 characters max)		

D_CI-060.1   Which federal agencies other than IMLS do you apply for funding from? Please answer each of the questions below by selecting one of the choices provided.

Line Item	Federal Agency			
D_CI-060.1.1	Department of Education	○ yes	○ no	○ don't know
D_CI-060.1.2	Department of Agriculture	○ yes	○ no	○ don't know
D_CI-060.1.3	Federal Communication Commission/ Universal Service Administrative Company	○ yes	○ no	○ don't know
D_CI-060.1.4	Department of Labor	○ yes	○ no	○ don't know
D_CI-060.1.5	D_CI-060.1.6 Other _____	Write in (250 characters max)		

D_PA-030.1   Which of the following types of literacy programs do you support? Please answer each of the questions below by selecting one of the choices provided.

Line Item	Type of Literacy Programs			
D_PA-030.1.1	Language literacy	○ yes	○ no	○ don't know
D_PA-030.1.2	Numerical literacy	○ yes	○ no	○ don't know
D_PA-030.1.3	Information literacy	○ yes	○ no	○ don't know
D_PA-030.1.4	Digital literacy	○ yes	○ no	○ don't know
D_PA-030.1.5	Financial literacy	○ yes	○ no	○ don't know
D_PA-030.1.6	Health literacy	○ yes	○ no	○ don't know
D_PA-030.1.7	Family/Intergenerational literacy	○ yes	○ no	○ don't know

D_PA-060.1   Do you support the following statewide reading programs for target populations listed below? Please mark those that apply.

Line Item	Type of Statewide Reading Programs			
D_PA-060.1.1	Early Childhood/Preschool (0-5 years old)	○ yes	○ no	○ don't know
D_PA-060.1.2	Middle Childhood (6-12 years old)	○ yes	○ no	○ don't know
D_PA-060.1.3	Young Adults/High School (13-18 years old)	○ yes	○ no	○ don't know
D_PA-060.1.4	Adults (19-65 years old)	○ yes	○ no	○ don't know
D_PA-060.1.5	Older Adults (65+ years old)	○ yes	○ no	○ don't know

Part E: Public Service Hours, Outlets, and User Groups

6. Enter the total hours open in a typical week for ALL SLAA outlets, regardless of whom they serve. Do not report an allied operations outlet as an SLAA outlet. Example: If the SLAA has a main outlet with no bookmobile or other outlets and is open for public service 40 hours in a typical week, report 40 hours. If the SLAA has a main outlet, a bookmobile, and two other outlets open 40, 20, 35, and 35 hours respectively, in a typical week, report 130 hours (40 + 20 + 35 + 35 = 130 hours per typical week).

Line Item	Hours	Number
E-010	Total hours/weeks (all SLAA outlets, regardless of whom they serve)	

7. Enter the total hours that the main or central SLAA outlet is open in a typical week to serve the general public or State government employees, by the following categories. Only one outlet may be designated as the main or central outlet.

Line Item	Hours	Number
E-020	Total hours/week (main or central outlet)	
E-030	Monday-Friday after 5:00 p.m. (main or central outlet)	
E-040	Saturday and Sunday (main or central outlet)	

8. Enter the total number of SLAA outlets by type, regardless of whom they serve. Only one outlet may be designated as the main or central outlet. Do not report an allied operations outlet as an SLAA outlet.

E-050 Main or central outlet _____

E-060 Other outlets, excluding bookmobiles _____

E-070 Bookmobiles _____

E-080 TOTAL OUTLETS _____

9. Enter the number of SLAA outlets that serve the following user groups, in whole or in part, by type of outlet.

Line Item	User Groups	Main or Central outlet (a)	Other outlets, excluding bookmobiles (b)	Bookmobiles (c)	TOTAL OUTLETS (d)
E-090	Blind/physically handicapped individuals				
E-100	Residents of State correctional institutions				
E-110	Residents of other State institutions				
E-120	State government employees (executive, legislative, or judicial)				
E-130	General public				

Part F: Collections

10. Enter the total number of volumes or physical units in the following selected formats in all SLAA outlets (main or central, bookmobiles, and other outlets) that serve the general public and/or State government employees.

Line Item	Selected Formats	Number
F-010	Book and serial volumes (exclude microforms) (exclude collections of braille books owned by the National Library Service for the Blind and Physically Handicapped, Library of Congress)	
F-020	Audio materials (exclude collections of talking books owned by the National Library Service for the Blind and Physically Handicapped, Library of Congress)	
F-030	Video materials	
F-040	Current serial subscriptions (titles, not individual issues) (include print subscriptions only) (exclude microform, electronic, and digital subscriptions)	
F-050	Government documents (include only government documents not accessible through the library catalog and not reported elsewhere)	

11. Is the SLAA designated as a Federal or State depository library for government documents? Specify Yes or No for each item.

F-060 _ Yes   _ No   State depository library
F-070 _ Yes   _ No   Federal depository library — Specify Yes or No for each item:
            F-080 _ Yes   _ No   Regional
            F-090 _ Yes   _ No   Selective

Part G: Library Service Transactions

12. Enter ANNUAL totals for the following types of service transactions in all SLAA outlets (main or central, bookmobiles, and other outlets) that serve the general public and/or State government employees.

Line Item	Service Transactions	Number
G-010	Circulation (Exclude items checked out to another library)	
	Interlibrary loan/document delivery:	
G-020	Provided to other libraries	
G-030	Received from other libraries and document delivery services	
G-040	Reference transactions	
G-050	Library visits	

Part H: Library Development Transactions

13. Enter ANNUAL totals for the following types of library development transactions of the SLAA.

Line Item	Library Development Transactions	Number
H-010	LSTA and State grants: Grants awarded	
H-020	Continuing education programs: Number of events	
H-030	Total attendance at events	

Part I: Staff

14. Enter total number of SLAA staff in FTEs (full-time equivalents) (to two decimal places), by type of service. Report all staff on the payroll as of October 1, 2018, and unfilled but budgeted positions.

    Note: Forty hours per week is the measure of full-time employment for this survey. FTEs (full-time equivalents) of employees in any category may be computed by taking the number of hours worked per week by all employees in that category and dividing it by 40. Report staff based on the SLAA organization chart. A given position (e.g., State Data Coordinator) may be part of administration in one agency, library development in another, and library services in another agency. If an employee provides more than one service, allocate the FTE among appropriate categories.

	Type of Service	ALA MLS Librarian (a)	Non ALA-MLS Librarians and Non MLS Librarians (b)	Other (Professional and Non-Professional Staff (c)	Total Staff (d)	Prior-Year Total
I-010	Administration					
I-020	Library development					
I-030	Library services					
I-040	Other services					
I-050	TOTAL STAFF					

Part J: Revenue

15. Are all public library State funds administered by the SLAA? Specify Yes or No.

    Note: Answer this question based on State funds distributed to individual public libraries and library cooperatives serving public libraries only in State fiscal year 2018. If no State funds are reported in Part K in items K_FA-010(b) or K_FA-020(b), the answer should be No.

    J-010 _ Yes _ No

16. Does the SLAA administer any State funds for the following types of libraries? Specify Yes or No.

    Note: Answer this question based on State funds distributed to libraries and library cooperatives in State fiscal year 2018. If no State funds are reported in Part K in items K_FA-010(b) to K_FA-050(b) or K_FA-070(b), the answer should be No.

    J-020 _ Yes _ No Academic libraries
    J-030 _ Yes _ No School library media centers
    J-040 _ Yes _ No Special libraries
    J-050 _ Yes _ No Library cooperatives

17. Enter total SLAA revenue, by source and type of revenue. Exclude carryover funds. Include revenue for allied operations only if it is part of SLAA budget. Include all funds distributed to libraries and library cooperatives if the funds are administered by the SLAA. Specify other sources of federal revenue and the amount of funding received for each of the other sources.

Line Item	Federal Revenue	Amount
J-070	LSTA (Library Services and Technology Act) Grants to States Programs (Report the funds drawn down from the federal government from the LSTA Grants to States Program during State fiscal year 2018, whether drawn from one or more federal fiscal year allotments. Do not include IMLS Discretionary funds such as National Leadership Grants, Laura Bush 21st Century Librarian Program, or Sparks! Ignition—report these grants in item **J-080** (Other Federal revenue).	
J-080	Other Federal revenue: (If the SLAA received federal revenue other than LSTA Grants to States funds (e.g., National Endowment for the Humanities grants, National Historical Publications and Records Commission grants, LSTA National Leadership Grants, Laura Bush 21st Century Librarian grants, etc.), report that revenue in this item. If your State acts as the fiscal agent for a multi-State grant, report only the funds designated for your State.)	
J-080.1– J-080.10	Specify program(s), title(s), and funding amount for each source of revenue if other federal revenue is reported in item **J-080**. Program and Title: _____	
J-090	TOTAL FEDERAL REVENUE	

Line Item	State and Other Revenue	Amount
J-100	SLAA operation	
J-110	State aid to libraries	
J-120	Other State revenue	
J-130	TOTAL STATE REVENUE	
J-140	Other revenue	
J-150	TOTAL REVENUE	

Part K: Expenditures

18. Enter total SLAA expenditures, by source of revenue and type of expenditure. Include all LSTA expenditures. Include expenditures for allied operations only if the expenditures are from the SLAA budget. Include all funds distributed to libraries and library cooperatives if the funds are administered by the SLAA.

Operating expenditures for SLAA and allied operations. Do not include funds distributed to libraries and library cooperatives in items K_AO-010 to K_AO-060		Amount by Source			
		Federal (a)	State (b)	Other (c)	TOTAL (d)
K_AO-010	Salaries and wages				
K_AO-020	Employee benefits				
K_AO-030	TOTAL STAFF EXPENDITURES				
K_AO-040	Collection expenditures				
K_AO-050	Other operating expenditures				
K_AO-060	TOTAL OPERATING EXPENDITURES				

Other expenditures for SLAA and allied operations only		Amount by Source			
		Federal (a)	State (b)	Other (c)	TOTAL (d)
K_OE-010	Capital outlay				
K_OE-020	Other expenditures				
K_OE-010	Capital outlay				
K_OE-020	Other expenditures				

Financial assistance to libraries and library cooperatives (Include all funds distributed to libraries and library cooperatives if the funds are administered by the SLAA)		Amount by Source			
		Federal (a)	State (b)	Other (c)	TOTAL (d)
K_FA-010	Individual public libraries				
K_FA-020	Library cooperatives serving public libraries only				
K_FA-030	Other individual libraries				
K_FA-040	Library cooperatives serving more than one type of library				
K_FA-050	Single agency or library providing statewide service				
K_FA-060	Library construction				
K_FA-070	Other assistance				
K_FA-080	TOTAL FINANCIAL ASSISTANCE				
K_TE-010	TOTAL EXPENDITURES				

Part L: LSTA State Program Expenditures

19. Enter total SLAA State program expenditures, by type of expenditure. Report expenditures in one and only one category. These expenditures should also be reported in Part K.

Line Item	Type of Expenditure	Amount
L-010	Statewide service (exclude sub-grants to single libraries or agencies providing statewide services)	
L-020	Grants (include sub-grants to single libraries or agencies providing statewide services)	
L-030	LSTA administration. Expenditures of LSTA funds for administrative costs in connection with programs and services carried out under this Act. Note: These are the costs associated with the SLAA's management, oversight, and administration of the IMLS LSTA Grants to States program and are costs that would be considered administrative costs and subject to the 4% cap.	
L-040	TOTAL LSTA EXPENDITURES	

Part M (a): Electronic Services and Information

20. Does the SLAA fund or facilitate any of the following electronic networking functions at the State level? Specify Yes or No for each item.

M-010   _ Yes   _ No   Electronic network planning or monitoring
M-020   _ Yes   _ No   Electronic network operation

Database development:
M-030   _ Yes   _ No   Bibliographic databases
M-040   _ Yes   _ No   Full text or data files

21. Does the SLAA fund or facilitate digitization or digital programs or services in any of the following instances? Specify Yes or No for each item.

M-050   _ Yes   _ No   for the SLAA itself
M-060   _ Yes   _ No   Via grant or contracts to other State agencies
M-070   _ Yes   _ No   Via grants or contracts to other libraries or library cooperatives

22. Does the SLAA fund or facilitate library access to the Internet in any of the following ways? Specify Yes or No for each item.

Training or consulting to facilitate access:
M-080   _ Yes   _ No   Library staff (State and local)
M-090   _ Yes   _ No   State library end users
M-100   _ Yes   _ No   Providing direct funding for Internet access
M-110   _ Yes   _ No   Providing equipment
M-120   _ Yes   _ No   Providing access to directories, database, or online catalogs via the Internet
M-130   _ Yes   _ No   Managing a Web site, file server, bulletin boards, or electronic mailing lists

23. Enter the number of workstations that are used for Internet access by the general public in all SLAA outlets that serve the public, by the following categories. Include terminals used by both the SLAA staff and the public. Exclude terminals that are for SLAA staff use only.

Line Item	Internet Workstations Available to the General Public	Number
M-140	Library-owned public-access graphical workstations that connect to the Internet for a dedicated purpose (e.g., to access an OPAC or specific database, or to train the public) or multiple purposes. (For this count, the term "library-owned" includes computers leased by the State library agency.)	
M-150	All other public access Internet workstations in the library. (Report non-library computers placed in the library by other agencies or groups. Report non-graphical workstations.)	

Part M (b): Electronic Services and Information

24. How much does the SLAA expend for statewide database licensing, by source of revenue? These expenditures should also be reported in Part K.

Line Item	Expenditure	Federal (a)	State (b)	Other (c)	TOTAL (d)
M-160	Statewide-database licensing				

25. Do your statewide database licenses, paid for by funds reported in question 25, include access by the following? Specify Yes or No for each item.

M-170 _ Yes _ No   Public libraries
M-180 _ Yes _ No   Academic libraries
M-190 _ Yes _ No   School library media centers
M-200 _ Yes _ No   Special libraries
M-210 _ Yes _ No   Library cooperatives
M-220 _ Yes _ No   Other State agencies
M-230 _ Yes _ No   Remote users

26. Does the SLAA facilitate or subsidize electronic access to the bibliographic records or holdings of other libraries in the State in any of the following ways? Specify Yes or No for each item.

M-240 _ Yes _ No   Web-based union catalog (international, national, statewide, multistate, regional)
M-250 _ Yes _ No   Other type of electronic access
               M-260 Specify_____

27. Is the SLAA an applicant for the Universal Service (E-rate discount) Program? Specify Yes or No for each item.

Appendix D — Additional Post-Edit Processing Checks Performed

Expenditures
OEXPCOLD = OEXPCOLA + OEXPCOLB + OEXPCOLC
OEXPOTHD = OEXPOTHA + OEXPOTHB + OEXPOTHC
TOTOXSTD = TOTOXSTA + TOTOXSTB + TOTOXSTC
CAPITALD = CAPITALA + CAPITALB + CAPITALC
TOTAIDD = TOTAIDA + TOTAIDB + TOTAIDC
OTHEXPD = OTHEXPA + OTHEXPB + OTHEXPC
TOTEXPD = TOTEXPA + TOTEXPB + TOTEXPC (See note 1)
OEXPSALD = OEXPSALA + OEXPSALB + OEXPSALC
OEXPBEND = OEXPBENA + OEXPBENB + OEXPBENC
TOTOXSTA = OEXPSALA + OEXPBENA
TOTOXSTB = OEXPSALB + OEXPBENB
TOTOXSTC = OEXPSALC + OEXPBENC
TOTOXSTD = OEXPSALD + OEXPBEND
TOTEXPA = OEXPCOLA + OEXPOTHA + TOTOXSTA + CAPITALA + TOTAIDA + OTHEXPA
TOTEXPB = OEXPCOLB + OEXPOTHB + TOTOXSTB + CAPITALB + TOTAIDB + OTHEXPB
TOTEXPC = OEXPCOLC + OEXPOTHC + TOTOXSTC + CAPITALC + TOTAIDC + OTHEXPC
TOTEXPD = OEXPCOLD + OEXPOTHD + TOTOXSTD + CAPITALD + TOTAIDD + OTHEXPD

Revenue
TOTAL_FI = LSTAINC + FIOTH + FIOTH1B + FIOTH2B + FIOTH3B
TOTINCM = TOTAL_FI + TOTAL_SI + OTHINCM

Staff
ADMIN = MADMIN + NADMIN + OADMIN
LIBDEV = MLIBDEV + NLIBDEV + OLIBDEV
LIBSERV = MLIBSERV + NLIBSERV + OLIBSERV
OTHSERV + MOTHSERV + NOTHSERV + OOTHSERV
TOTSTAF = MTOTSTAF + NTOTSTAF + OTOTSTAF
NTOTSTAF = NADMIN + NLIBDEV + NLIBSERV + NOTHSERV
OTOTSTAF = OADMIN + OLIBDEV + OLIBSERV + OOTHSERV

LSTA Expenditures
TOTEXPT = SWEXPT + GREXPT + ADMEXPT

Outlets
TOTALOUT = MAINOUT + OTHEROUT + BKMOBILE
BPHOUTD = BPHOUTA + BPHOUTB + BPHOUTC
COROUTD = COROUTA + COROUTB + COROUTC
OTSTOUTD = OTSTOUTA + OTSTOUTB + OTSTOUTC
GVEMOUTD = GVEMOUTA + GVEMOUTB + GVEMOUTC
GPOUTD = GPOUTA + GPOUTB + GPOUTC

Appendix E — Frequencies of Categorical Variables, Descriptive Statistics for Continuous Variables, and Imputation Flag Frequencies on the SLAA Data File

The tables in Appendix E present frequencies or descriptive statistics for all items on the survey. Most items had an item response rate of 100%, but three variables (G-050 "Library Visits, F-050 "Government Documents," and G-040 "Reference Transactions") had item response rates of 94%, 96%, and 98%, respectively. The missing data points were imputed for these three items using the growth rule. The data files include missing values declarations for any values such as "P—Skipped item (no response necessary)." However, the percentages included in Table E1 reflect inclusion of all cases and do not report "valid percentages" that would be produced given the missing values declarations.

Table E1—Frequencies of Categorical Variables

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
FYSTART: FISCAL YEAR STARTING DATE				
4/1/2017	1	1.96	1	1.96
7/1/2017	46	90.20	47	92.16
9/1/2017	1	1.96	48	94.12
10/1/2017	3	5.88	51	100.00
FYEND: FISCAL YEAR ENDING DATE				
3/31/2018	1	1.96	1	1.96
6/30/2018	46	90.20	47	92.16
8/31/2018	1	1.96	48	94.12
9/30/2018	3	5.88	51	100.00
BRANCH: LOCATION IN STATE GOVERNMENT				
E—Executive Branch	49	96.08	49	96.08
L—Legislative Branch	2	3.92	51	100.00
INDAGY: INDEPENDENT AGENCY IN THE EXECUTIVE BRANCH TO WHICH SLAA REPORTS				
B—Board/commission	14	27.45	14	27.45
G—Governor	3	5.88	17	33.33
P—Skipped item (no response necessary)	34	66.67	51	100.00
APPBYGOV: Board/commission appointed by governor				
N—No	2	3.92	2	3.92
Y—Yes	12	23.53	14	27.45
P—Skipped item (no response necessary)	37	72.55	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
APPBYOTH: Board/commission appointed by other official				
N—No	10	19.61	10	19.61
Y—Yes	4	7.84	14	27.45
P—Skipped item (no response necessary)	37	72.55	51	100.00
LARGERAG: PART OF LARGER AGENCY IN EXECUTIVE BRANCH				
C—Department of Cultural Resources	4	7.84	4	7.84
E—Department of Education	12	23.53	16	31.37
O—Other Agency	11	21.57	27	52.94
S—Department of State	5	9.80	32	90.20
P—Skipped item (no response necessary)	19	37.25	51	100.00
OTHAGSP: OTHER AGENCY, SPECIFIED				
AGENCY OF ADMINISTRATION	1	1.96	1	1.96
DEPARTMENT OF ADMINISTRATION	2	3.92	3	5.88
DEPARTMENT OF ADMINISTRATION AND INFORM.	1	1.96	4	7.84
DEPARTMENT OF HERITAGE AND ARTS	1	1.96	5	9.80
EDUCATION AND WORKFORCE DEVELOPMENT	1	1.96	6	11.76
SECRETARY OF STATE	1	1.96	7	13.73
THOMAS EDISON STATE UNIVERSITY	1	1.96	8	15.69
UNIVERSITY SYSTEM OF GEORGIA	1	1.96	9	17.65
P—SKIPPED ITEM (NO RESPONSE NECESSARY)	42	82.35	51	100.00
PLA_BRCO: SLAA PART OF LARGER AGENCY IN THE EXECUTIVE BRANCH HAS BOARD/COMMISSION				
N—No	12	23.53	12	23.53
Y—Yes	20	39.22	32	62.75
P—Skipped item (no response necessary)	19	37.25	51	100.00
PLA_GOV: Board/commission appointed by governor				
N—No	4	7.84	4	7.84
Y—Yes	16	31.37	20	39.22
P—Skipped item (no response necessary)	31	60.78	51	100.00
PLD_OTH: Board/commission appointed by other official				
N—No	14	27.45	14	27.45
Y—Yes	6	11.76	20	39.22
P—Skipped item (no response necessary)	31	60.78	51	100.00
STARCHIV: STATE ARCHIVES ARE COMBINED WITH SLAA				
N—No	41	80.39	41	80.39
Y—Yes	10	19.61	51	100.00
STLEGREF: PRIMARY STATE LEGISLATIVE RESEARCH ORGANIZATION—ALLIED OPERATION				
N—No	48	94.12	48	94.12
Y—Yes	3	5.88	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
STHSTMUS: STATE HISTORY MUSEUM/ART GALLERY—ALLIED OPERATION				
N—No	48	94.12	48	94.12
Y—Yes	3	5.88	51	100.00
STRECMNG: STATE RECORDS MANAGEMENT SERVICE—ALLIED OPERATION				
N—No	42	82.35	42	82.35
Y—Yes	9	17.65	51	100.00
OTHALLOP: OTHER ALLIED OPERATION—ALLIED OPERATION				
N—No	41	80.39	41	80.39
Y—Yes	10	19.61	51	100.00
CERTLIBC: CERTIFICATION OF LIBRARIANS—ACADEMIC				
D—Directly	4	7.84	4	7.84
N—Not provided	47	92.16	51	100.00
CERTLIBC: CERTIFICATION OF LIBRARIANS—SCHOOL				
D—Directly	4	7.84	4	7.84
N—Not provided	47	92.16	51	100.00
CERTLIBD: CERTIFICATION OF LIBRARIANS—SPECIAL				
D—Directly	5	9.80	5	9.80
N—Not provided	46	90.20	51	100.00
CERTLIBE: CERTIFICATION OF LIBRARIANS—LIBRARY COOPERATIVES				
D—Directly	9	17.65	9	17.65
N—Not provided	42	82.35	51	100.00
COLLBSTA: COLLECTION OF LIBRARY STATISTICS—PUBLIC				
D—Directly	50	98.04	50	98.04
N—Not provided	1	1.96	51	100.00
COLLBSTB: COLLECTION OF LIBRARY STATISTICS—ACADEMIC				
D—Directly	7	13.73	7	13.73
N—Not provided	44	86.27	51	100.00
COLLBSTC: COLLECTION OF LIBRARY STATISTICS—SCHOOL				
D—Directly	6	11.76	6	11.76
N—Not provided	45	88.24	51	100.00
COLLBSTD: COLLECTION OF LIBRARY STATISTICS—SPECIAL				
D—Directly	6	11.76	6	11.76
N—Not provided	45	88.24	51	100.00
COLLBSTE: COLLECTION OF LIBRARY STATISTICS—LIBRARY COOPERATIVES				
D—Directly	19	37.25	19	37.25
N—Not provided	32	62.75	51	100.00
CNSLTSVA: CONSULTING SERVICES—PUBLIC				
D—Directly	49	96.08	49	96.08
N—Not provided	2	3.92	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
CNSLTSVB: CONSULTING SERVICES—ACADEMIC				
D—Directly	27	52.94	27	52.94
N—Not provided	24	47.06	51	100.00
CNSLTSVC: CONSULTING SERVICES—SCHOOL				
D—Directly	30	58.82	30	58.82
N—Not provided	21	41.18	51	100.00
CNSLTSVC: CONSULTING SERVICES—SPECIAL				
D—Directly	29	56.86	29	56.86
N—Not provided	22	43.14	51	100.00
CNSLTSVE: CONSULTING SERVICES—LIBRARY COOPERATIVES				
D—Directly	30	58.82	30	58.82
N—Not provided	21	41.18	51	100.00
COOPPURA: COOPERATIVE PURCHASING OF LIBRARY MATERIALS—PUBLIC				
C—Contract	7	13.73	7	13.73
D—Directly	19	37.25	26	50.98
N—Not provided	25	49.02	51	100.00
COOPPURB: COOPERATIVE PURCHASING OF LIBRARY MATERIALS—ACADEMIC				
C—Contract	7	13.73	7	13.73
D—Directly	10	19.61	17	33.33
N—Not provided	34	66.67	51	100.00
COOPPURC: COOPERATIVE PURCHASING OF LIBRARY MATERIALS—SCHOOL				
C—Contract	7	13.73	7	13.73
D—Directly	10	19.61	17	33.33
N—Not provided	34	66.67	51	100.00
COOPPURD: COOPERATIVE PURCHASING OF LIBRARY MATERIALS—SPECIAL				
C—Contract	6	11.76	6	11.76
D—Directly	10	19.61	16	31.37
N—Not provided	35	68.63	51	100.00
COOPPURE: COOPERATIVE PURCHASING OF LIBRARY MATERIALS—LIBRARY COOPERATIVES				
C—Contract	6	11.76	6	11.76
D—Directly	7	13.73	13	25.49
N—Not provided	38	74.51	51	100.00
ILLREFA: INTERLIBRARY LOAN REFERRAL SERVICES—PUBLIC				
C—Contract	5	9.80	5	9.80
D—Directly	37	72.55	42	82.35
N—Not provided	9	17.65	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
ILLREFB: INTERLIBRARY LOAN REFERRAL SERVICES—ACADEMIC				
C—Contract	3	5.88	3	5.88
D—Directly	33	64.71	36	70.59
N—Not provided	15	29.41	51	100.00
ILLREFC: INTERLIBRARY LOAN REFERRAL SERVICES—SCHOOL				
C—Contract	3	5.88	3	5.88
D—Directly	31	60.78	34	66.67
N—Not provided	17	33.33	51	100.00
ILLREFD: INTERLIBRARY LOAN REFERRAL SERVICES—SPECIAL				
C—Contract	2	3.92	2	3.92
D—Directly	32	62.75	34	66.67
N—Not provided	17	33.33	51	100.00
ILLREFE: INTERLIBRARY LOAN REFERRAL SERVICES—LIBRARY COOPERATIVES				
C—Contract	3	5.88	3	5.88
D—Directly	21	41.18	24	47.06
N—Not provided	27	52.94	51	100.00
LIBLEGA: LIBRARY LEGISLATION PREPARATION/REVIEW—PUBLIC				
D—Directly	43	84.31	43	84.31
N—Not provided	8	15.69	51	100.00
LIBLEGB: LIBRARY LEGISLATION PREPARATION/REVIEW—ACADEMIC				
D—Directly	19	37.25	19	37.25
N—Not provided	32	62.75	51	100.00
LIBLEGC: LIBRARY LEGISLATION PREPARATION/REVIEW—SCHOOL				
D—Directly	20	39.22	20	39.22
N—Not provided	31	60.78	51	100.00
LIBLEGD: LIBRARY LEGISLATION PREPARATION/REVIEW—SPECIAL				
D—Directly	17	33.33	17	33.33
N—Not provided	34	66.67	51	100.00
LIBLEGE: LIBRARY LEGISLATION PREPARATION/REVIEW—LIBRARY COOPERATIVES				
D—Directly	24	47.06	24	47.06
N—Not provided	27	52.94	51	100.00
REFREFA: REFERENCE REFERRAL SERVICES—PUBLIC				
C—Contract	4	7.84	4	7.84
D—Directly	38	74.51	42	82.35
N—Not provided	9	17.65	51	100.00
REFREFB: REFERENCE REFERRAL SERVICES—ACADEMIC				
C—Contract	2	3.92	2	3.92
D—Directly	34	66.67	36	70.59
N—Not provided	15	29.41	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
REFREFC: REFERENCE REFERRAL SERVICES—SCHOOL				
C—Contract	3	5.88	3	5.88
D—Directly	32	62.75	35	68.63
N—Not provided	16	31.37	51	100.00
REFREFD: REFERENCE REFERRAL SERVICES—SPECIAL				
C—Contract	2	3.92	2	3.92
D—Directly	33	64.71	35	68.63
N—Not provided	16	31.37	51	100.00
REFREFE: REFERENCE REFERRAL SERVICES—LIBRARY COOPERATIVES				
C—Contract	3	5.88	3	5.88
D—Directly	24	47.06	27	52.94
N—Not provided	24	47.06	51	100.00
STSTANDA: STATE STANDARDS/GUIDELINES—PUBLIC				
C—Contract	2	3.92	2	3.92
D—Directly	40	78.43	42	82.35
N—Not provided	9	17.65	51	100.00
STSTANDB: STATE STANDARDS/GUIDELINES—ACADEMIC				
D—Directly	4	7.84	4	7.84
N—Not provided	47	92.16	51	100.00
STSTANDC: STATE STANDARDS/GUIDELINES—SCHOOL				
D—Directly	9	17.65	9	17.65
N—Not provided	42	82.35	51	100.00
STSTANDD: STATE STANDARDS/GUIDELINES—SPECIAL				
D—Directly	4	7.84	4	7.84
N—Not provided	47	92.16	51	100.00
STSTANDE: STATE STANDARDS/GUIDELINES—LIBRARY COOPERATIVES				
D—Directly	13	25.49	13	25.49
N—Not provided	38	74.51	51	100.00
SWDIGPRA: STATEWIDE COORDINATED DIGITAL PROGRAM OR SERVICE—PUBLIC				
C—Contract	4	7.84	4	7.84
D—Directly	26	50.98	30	58.82
N—Not provided	21	41.18	51	100.00
SWDIGPRB: STATEWIDE COORDINATED DIGITAL PROGRAM OR SERVICE—ACADEMIC				
C—Contract	2	3.92	2	3.92
D—Directly	17	33.33	19	37.25
N—Not provided	32	62.75	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
SWDIGPRC: STATEWIDE COORDINATED DIGITAL PROGRAM OR SERVICE—SCHOOL				
C—Contract	2	3.92	2	3.92
D—Directly	18	35.29	20	39.22
N—Not provided	31	60.78	51	100.00
SWDIGPRD: STATEWIDE COORDINATED DIGITAL PROGRAM OR SERVICE—SPECIAL				
C—Contract	1	1.96	1	1.96
D—Directly	16	31.37	17	33.33
N—Not provided	34	66.67	51	100.00
SWDIGPRE: STATEWIDE COORDINATED DIGITAL PROGRAM OR SERVICE—LIBRARY COOPERATIVES				
C—Contract	3	5.88	3	5.88
D—Directly	15	29.41	18	35.29
N—Not provided	33	64.71	51	100.00
STWIDPRA: STATEWIDE PUBLIC RELATIONS/LIBRARY PROMOTION CAMPAIGNS—PUBLIC				
C—Contract	1	1.96	1	1.96
D—Directly	28	54.90	29	56.86
N—Not provided	22	43.14	51	100.00
STWIDPRB: STATEWIDE PUBLIC RELATIONS/LIBRARY PROMOTION CAMPAIGNS—ACADEMIC				
C—Contract	1	1.96	1	1.96
D—Directly	15	29.41	16	31.37
N—Not provided	35	68.63	51	100.00
STWIDPRC: STATEWIDE PUBLIC RELATIONS/LIBRARY PROMOTION CAMPAIGNS—SCHOOL				
C—Contract	1	1.96	1	1.96
D—Directly	16	31.37	17	33.33
N—Not provided	34	66.67	51	100.00
STWIDPRD: STATEWIDE PUBLIC RELATIONS/LIBRARY PROMOTION CAMPAIGNS—SPECIAL				
C—Contract	1	1.96	1	1.96
D—Directly	13	25.49	14	27.45
N—Not provided	37	72.55	51	100.00
STWIDPRE: STATEWIDE PUBLIC RELATIONS/LIBRARY PROMOTION CAMPAIGNS—LIBRARY COOPERATIVES				
C—Contract	1	1.96	1	1.96
D—Directly	17	33.33	18	35.29
N—Not provided	33	64.71	51	100.00
SWVRSA: STATEWIDE VIRTUAL REFERENCE SERVICE—PUBLIC				
C—Contract	5	9.80	5	9.80
D—Directly	12	23.53	17	33.33
N—Not provided	34	66.67	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
SWVRSB: STATEWIDE VIRTUAL REFERENCE SERVICE—ACADEMIC				
C—Contract	5	9.80	5	9.80
D—Directly	10	19.61	15	29.41
N—Not provided	36	70.59	51	100.00
SWVRSC: STATEWIDE VIRTUAL REFERENCE SERVICE—SCHOOL				
C—Contract	5	9.80	5	9.80
D—Directly	9	17.65	14	27.45
N—Not provided	37	72.55	51	100.00
SWVRSD: STATEWIDE VIRTUAL REFERENCE SERVICE—SPECIAL				
C—Contract	4	7.84	4	7.84
D—Directly	9	17.65	13	25.49
N—Not provided	38	74.51	51	100.00
SWVRSE: STATEWIDE VIRTUAL REFERENCE SERVICE—LIBRARY COOPERATIVES				
C—Contract	4	7.84	4	7.84
D—Directly	4	7.84	8	15.69
N—Not provided	43	84.31	51	100.00
UNIVSERA: UNIVERSAL SERVICE PROGRAM—PUBLIC				
C—Contract	1	1.96	1	1.96
D—Directly	36	70.59	37	72.55
N—Not provided	14	27.45	51	100.00
UNIVSERB: UNIVERSAL SERVICE PROGRAM—ACADEMIC				
N—Not provided	51	100.00	51	100.00
UNIVSERC: UNIVERSAL SERVICE PROGRAM—SCHOOL				
C—Contract	1	1.96	1	1.96
N—Not provided	50	98.04	51	100.00
UNIVSERD: UNIVERSAL SERVICE PROGRAM—SPECIAL				
D—Directly	1	1.96	1	1.96
N—Not provided	50	98.04	51	100.00
UNIVSERE: UNIVERSAL SERVICE PROGRAM—LIBRARY COOPERATIVES				
D—Directly	14	27.45	14	27.45
N—Not provided	37	72.55	51	100.00
CNTEDPRA: CONTINUING EDUCATION PROGRAMS—PUBLIC				
C—Contract	2	3.92	2	3.92
D—Directly	48	94.12	50	98.04
N—Not provided	1	1.96	51	100.00
CNTEDPRB: CONTINUING EDUCATION PROGRAMS—ACADEMIC				
C—Contract	3	5.88	3	5.88
D—Directly	34	66.67	37	72.55
N—Not provided	14	27.45	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
CNTEDPRC: CONTINUING EDUCATION PROGRAMS—SCHOOL				
C—Contract	2	3.92	2	3.92
D—Directly	35	68.63	37	72.55
N—Not provided	14	27.45	51	100.00
CNTEDPRD: CONTINUING EDUCATION PROGRAMS—SPECIAL				
C—Contract	2	3.92	2	3.92
D—Directly	36	70.59	38	74.51
N—Not provided	13	25.49	51	100.00
CNTEDPRE: CONTINUING EDUCATION PROGRAMS—LIBRARY COOPERATIVES				
C—Contract	1	1.96	1	1.96
D—Directly	30	58.82	31	60.78
N—Not provided	20	39.22	51	100.00
LIBPLANA: LIBRARY PLANNING/EVALUATION/RESEARCH—PUBLIC				
D—Directly	50	98.04	50	98.04
N—Not provided	1	1.96	51	100.00
LIBPLANB: LIBRARY PLANNING/EVALUATION/RESEARCH—ACADEMIC				
D—Directly	19	37.25	19	37.25
N—Not provided	32	62.75	51	100.00
LIBPLANC: LIBRARY PLANNING/EVALUATION/RESEARCH—SCHOOL				
D—Directly	21	41.18	21	41.18
N—Not provided	30	58.82	51	100.00
LIBPLAND: LIBRARY PLANNING/EVALUATION/RESEARCH—SPECIAL				
D—Directly	18	35.29	18	35.29
N—Not provided	33	64.71	51	100.00
LIBPLANE: LIBRARY PLANNING/EVALUATION/RESEARCH—LIBRARY COOPERATIVES				
D—Directly	26	50.98	26	50.98
N—Not provided	25	49.02	51	100.00
LITPRSVA: LITERACY PROGRAM SUPPORT—PUBLIC				
C—Contract	3	5.88	3	5.88
D—Directly	33	64.71	36	70.59
N—Not provided	15	29.41	51	100.00
LITPRSVB: LITERACY PROGRAM SUPPORT—ACADEMIC				
D—Directly	7	13.73	7	13.73
N—Not provided	44	86.27	51	100.00
LITPRSVC: LITERACY PROGRAM SUPPORT—SCHOOL				
D—Directly	13	25.49	13	25.49
N—Not provided	38	74.51	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
LITPRSVD: LITERACY PROGRAM SUPPORT—SPECIAL				
D—Directly	7	13.73	7	13.73
N—Not provided	44	86.27	51	100.00
LITPRSVE: LITERACY PROGRAM SUPPORT—LIBRARY COOPERATIVES				
D—Directly	13	25.49	13	25.49
N—Not provided	38	74.51	51	100.00
PRESERVA: PRESERVATION/CONSERVATION SERVICES—PUBLIC				
C—Contract	2	3.92	2	3.92
D—Directly	13	25.49	15	29.41
N—Not provided	36	70.59	51	100.00
PRESERVB: PRESERVATION/CONSERVATION SERVICES—ACADEMIC				
C—Contract	2	3.92	2	3.92
D—Directly	8	15.69	10	19.61
N—Not provided	41	80.39	51	100.00
PRESERVC: PRESERVATION/CONSERVATION SERVICES—SCHOOL				
C—Contract	1	1.96	1	1.96
D—Directly	7	13.73	8	15.69
N—Not provided	43	84.31	51	100.00
PRESERVD: PRESERVATION/CONSERVATION SERVICES—SPECIAL				
C—Contract	3	5.88	3	5.88
D—Directly	8	15.69	11	21.57
N—Not provided	40	78.43	51	100.00
PRESERVE: PRESERVATION/CONSERVATION SERVICES—LIBRARY COOPERATIVES				
C—Contract	1	1.96	1	1.96
D—Directly	7	13.73	8	15.69
N—Not provided	43	84.31	51	100.00
SUMREADA: SUMMER READING PROGRAM SUPPORT—PUBLIC				
C—Contract	2	3.92	2	3.92
D—Directly	47	92.16	49	96.08
N—Not provided	2	3.92	51	100.00
SUMREADB: SUMMER READING PROGRAM SUPPORT—ACADEMIC				
N—Not provided	51	100.00	51	100.00
SUMREADC: SUMMER READING PROGRAM SUPPORT—SCHOOL				
D—Directly	13	25.49	13	25.49
N—Not provided	38	74.51	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
SUMREADD: SUMMER READING PROGRAM SUPPORT—SPECIAL				
D—Directly	5	9.80	5	9.80
N—Not provided	46	90.20	51	100.00
SUMREADE: SUMMER READING PROGRAM SUPPORT—LIBRARY COOPERATIVES				
D—Directly	13	25.49	13	25.49
N—Not provided	38	74.51	51	100.00
STREADPRA: STATEWIDE READING PROGRAMS—PUBLIC				
C—Contract	4	7.84	4	7.84
D—Directly	37	72.55	41	80.39
N—Not provided	10	19.61	51	100.00
STREADPRB: STATEWIDE READING PROGRAMS—ACADEMIC				
D—Directly	5	9.80	5	9.80
N—Not provided	46	90.20	51	100.00
STREADPRC: STATEWIDE READING PROGRAMS—SCHOOL				
C—Contract	1	1.96	1	1.96
D—Directly	17	33.33	18	35.29
N—Not provided	33	64.71	51	100.00
STREADPRD: STATEWIDE READING PROGRAMS—SPECIAL				
C—Contract	1	1.96	1	1.96
D—Directly	6	11.76	7	13.73
N—Not provided	44	86.27	51	100.00
STREADPRE: STATEWIDE READING PROGRAMS—LIBRARY COOPERATIVES				
C—Contract	1	1.96	1	1.96
D—Directly	11	21.57	12	23.53
N—Not provided	39	76.47	51	100.00
CNSLTSV_1_CON: CONSULTING SERVICES—CONSTRUCTION				
N—No	19	37.25	19	37.25
Y—Yes	30	58.82	49	96.08
P—Skipped item (no response necessary)	2	3.92	51	100.00
CNSLTSV_1_DEV: CONSULTING SERVICES—LIBRARY MANAGEMENT				
Y—Yes	49	96.08	49	96.08
P—Skipped item (no response necessary)	2	3.92	51	100.00
CNSLTSV_1_CED: CONSULTING SERVICES—CONTINUING EDUCATION				
Y—Yes	49	96.08	49	96.08
P—Skipped item (no response necessary)	2	3.92	51	100.00
CNSLTSV_1_TC: CONSULTING SERVICES—TECHNOLOGY				
N—No	1	1.96	1	1.96
Y—Yes	48	94.12	49	96.08
P—Skipped item (no response necessary)	2	3.92	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
CNSLTSV_1_MC: CONSULTING SERVICES—MARKETING				
N—No	5	9.80	5	9.80
Y—Yes	44	86.27	49	96.08
P—Skipped item (no response necessary)	2	3.92	51	100.00
CNSLTSV_1_ER: CONSULTING SERVICES—E-RATE				
N—No	2	3.92	2	3.92
Y—Yes	47	92.16	49	96.08
P—Skipped item (no response necessary)	2	3.92	51	100.00
CNSLTSV_1_AL: CONSULTING SERVICES—ADULT LITERACY				
N—No	10	19.61	10	19.61
Y—Yes	39	76.47	49	96.08
P—Skipped item (no response necessary)	2	3.92	51	100.00
CNSLTSV_1_YS: CONSULTING SERVICES—YOUTH SERVICES				
Y—Yes	49	96.08	49	96.08
P—Skipped item (no response necessary)	2	3.92	51	100.00
CNSLTSV_1_OTH: CONSULTING SERVICES—OTHER				
N—No	24	47.06	24	47.06
Y—Yes	19	37.25	43	84.31
DK—Don't Know	6	11.76	49	96.08
P—Skipped item (no response necessary)	2	3.92	51	100.00
ACQFEDPG_1_ED: FUNDING—U.S. DEPARTMENT OF EDUCATION				
N—No	13	25.49	13	25.49
Y—Yes	1	1.96	14	27.45
P—Skipped item (no response necessary)	37	72.55	51	100.00
ACQFEDPG_1_AG: FUNDING—USDA				
N—No	11	21.57	11	21.57
Y—Yes	3	5.88	14	27.45
P—Skipped item (no response necessary)	37	72.55	51	100.00
ACQFEDPG_1_CC: FUNDING—FCC				
N—No	4	7.84	4	7.84
Y—Yes	10	19.61	14	27.45
P—Skipped item (no response necessary)	37	72.55	51	100.00
ACQFEDPG_1_LAB: FUNDING—DOL				
N—No	14	27.45	14	27.45
P—Skipped item (no response necessary)	37	72.55	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
ACQFEDPG_1_OTH: FUNDING—OTHER				
N—No	7	13.73	7	13.73
Y—Yes	6	11.76	13	25.49
DK—Don't Know	1	1.96	14	27.45
P—Skipped item (no response necessary)	37	72.55	51	100.00
ACQFEDPG_1_OTH_DESC: FUNDING—OTHER (DESCRIBE)				
LIBRARY OF CONGRESS	1	1.96	1	1.96
NEH	4	7.84	5	9.80
NEH CHRONICLE OF AM	1	1.96	6	11.76
P—SKIPPED ITEM (NO RESPONSE NECESSARY)	45	88.24	51	100.00
LITPRSV_1_LA: LITERACY SUPPORT—LANGUAGE				
N—No	7	13.73	7	13.73
Y—Yes	29	56.86	36	70.59
P—Skipped item (no response necessary)	15	29.41	51	100.00
LITPRSV_1_NM: LITERACY SUPPORT—NUMERIC				
N—No	13	25.49	13	25.49
Y—Yes	23	45.10	36	70.59
P—Skipped item (no response necessary)	15	29.41	51	100.00
LITPRSV_1_IN: LITERACY SUPPORT—INFORMATION				
N—No	4	7.84	4	7.84
Y—Yes	32	62.75	36	70.59
P—Skipped item (no response necessary)	15	29.41	51	100.00
LITPRSV_1_DG: LITERACY SUPPORT—DIGITAL				
N—No	2	3.92	2	3.92
Y—Yes	34	66.67	36	70.59
P—Skipped item (no response necessary)	15	29.41	51	100.00
LITPRSV_1_FN: LITERACY SUPPORT—FINANCIAL				
N—No	10	19.61	10	19.61
Y—Yes	26	50.98	36	70.59
P—Skipped item (no response necessary)	15	29.41	51	100.00
LITPRSV_1_HL: LITERACY SUPPORT—HEALTH				
N—No	7	13.73	7	13.73
Y—Yes	29	56.86	36	70.59
P—Skipped item (no response necessary)	15	29.41	51	100.00
LITPRSV_1_FM: LITERACY SUPPORT—INTERGENERATIONAL				
N—No	7	13.73	7	13.73
Y—Yes	29	56.86	36	70.59
P—Skipped item (no response necessary)	15	29.41	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
STREADPR_1_EC: STATEWIDE READING PROGRAM—AGES 0 TO 5				
N—No	8	15.69	8	15.69
Y—Yes	34	66.67	42	82.35
P—Skipped item (no response necessary)	9	17.65	51	100.00
STREADPR_1_MC: STATEWIDE READING PROGRAM—AGES 6 TO 12				
N—No	8	15.69	8	15.69
Y—Yes	34	66.67	42	82.35
P—Skipped item (no response necessary)	9	17.65	51	100.00
STREADPR_1_YA: STATEWIDE READING PROGRAM—AGES 13 TO 18				
N—No	9	17.65	9	17.65
Y—Yes	33	64.71	42	82.35
P—Skipped item (no response necessary)	9	17.65	51	100.00
STREADPR_1_AD: STATEWIDE READING PROGRAM—AGES 19 TO 65				
N—No	17	33.33	17	33.33
Y—Yes	24	47.06	41	80.39
D—Don't Know	1	1.96	42	82.35
P—Skipped item (no response necessary)	9	17.65	51	100.00
STREADPR_1_OA: STATEWIDE READING PROGRAM—AGE 65 PLUS				
N—No	23	45.10	23	45.10
Y—Yes	17	33.33	40	78.43
DK—Don't Know	2	3.92	42	82.35
P—Skipped item (no response necessary)	9	17.65	51	100.00
GOVDOC_F: FLAG FOR GOVDOC				
GI16—Imputed, growth using FY16 imputed data	2	3.92	2	3.92
R – As reported	49	96.08	51	100.00
STDEPLIB: SLAA DESIGNATION—STATE DEPOSITORY LIBRARY				
N—No	10	19.61	10	19.61
Y—Yes	41	80.39	51	100.00
FDDEPLIB: SLAA DESIGNATION—FEDERAL DEPOSITORY LIBRARY				
N—No	15	29.41	15	29.41
Y—Yes	36	70.59	51	100.00
REGIONAL: SLAA DESIGNATION—REGIONAL (FEDERAL DEPOSITORY LIBRARY)				
N—No	39	76.47	39	76.47
Y—Yes	12	23.53	51	100.00
SELECTIV: SLAA DESIGNATION—SELECTIVE (FEDERAL DEPOSITORY LIBRARY)				
N—No	27	52.94	27	52.94
Y—Yes	24	47.06	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
REFTRANS_F: FLAG FOR REFTRANS				
GR16—Imputed, growth using FY16 reported data	1	1.96	1	1.96
R – As reported	50	98.04	51	100.00
LIBVISITS_F: FLAG FOR LIBVISITS				
GI16—Imputed, growth using FY16 imputed data	2	3.92	2	3.92
GR16—Imputed, growth using FY16 reported data	1	1.96	3	5.88
R – As reported	48	94.12	51	100.00
ASF_PUB: ALL PUBLIC LIBRARY STATE FUNDS ADMINISTERED BY THE SLAA				
N—No	14	27.45	14	27.45
Y—Yes	37	72.55	51	100.00
ASF_AC: SLAA ADMINISTERS ANY STATE FUNDS—ACADEMIC LIBRARIES				
N—No	41	80.39	41	80.39
Y—Yes	10	19.61	51	100.00
ASF_SCH: SLAA ADMINISTERS ANY STATE FUNDS—SCHOOL LIBRARY MEDIA CENTERS				
N—No	43	84.31	43	84.31
Y—Yes	8	15.69	51	100.00
ASF_SP: SLAA ADMINISTERS ANY STATE FUNDS—SPECIAL LIBRARIES				
N—No	42	82.35	42	82.35
Y—Yes	9	17.65	51	100.00
ASF_LC: SLAA ADMINISTERS ANY STATE FUNDS—LIBRARY				
N—No	28	54.90	28	54.90
Y—Yes	23	45.10	51	100.00
FIOTH1A: SPECIFY PROGRAM TITLE—PROGRAM 1				
2863 DEP HERIT ARTS: LIBRARY OF CONGRESS	1	1.96	1	1.96
CFDA 10.924 & 10.931 DEPARTMENT OF AG- N	1	1.96	2	3.92
DEPARTMENT OF LABOR PASS-THROUGH FUNDS	1	1.96	3	5.88
DIGITAL INCLUSION CORPS PILOT GRANT (IML	1	1.96	4	7.84
IMLS NATIONAL LEADERSHIP GRANT	1	1.96	5	9.80
IMLS NATIONAL LEADERSHIP GRANT—MEMORY	1	1.96	6	11.76
LAURA BUSH 21ST CENTURY LIBRARIAN GRANTS	1	1.96	7	13.73
LET'S TALK ABOUT IT NEH GRANT	1	1.96	8	15.69
LETTERS ABOUT LITERATURE	1	1.96	9	17.65
LIBRARIANS FOR 21ST CENTURY	1	1.96	10	19.61
LSTA NATIONAL LEADERSHIP GRANT—STEM	1	1.96	11	21.57
NAT'L HISTORICAL PUBLICATIONS & RECORDS	1	1.96	12	23.53
NATIONAL DIGITAL NEWSPAPER PROJECT	1	1.96	13	25.49
NATIONAL HISTORICAL PUBLICATIONS & RECOR	1	1.96	14	27.45
NEH GRANT	1	1.96	15	29.41

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
FIOTH1A: SPECIFY PROGRAM TITLE—PROGRAM 1 (continued)				
NEH NATIONAL DIGITAL NEWSPAPER PROJECT B	1	1.96	16	31.37
NEWSPAPER DIGITIZATION NATIONAL PROJECT	1	1.96	17	33.33
NHPRC—TENNESSEE BOARD PROGRAMMING GRAN	1	1.96	18	35.29
NHPRC DIGITAL REPOSITORY GRANT	1	1.96	19	37.25
SPARKS GRANT	1	1.96	20	39.22
SPARKS! IGNITION GRANTS FOR LIBRARIES	1	1.96	21	41.18
TANF	1	1.96	22	43.14
TITLE II-A PROGRAM IMPROVEMENT—LIBRARY	1	1.96	23	45.10
P—SKIPPED ITEM (NO RESPONSE NECESSARY)	28	54.90	51	100.00
FIOTH2A: SPECIFY PROGRAM TITLE—PROGRAM 2				
2864 DEP HERIT ARTS: LIBRARY OF CONGRESS	1	1.96	1	1.96
AMERICORPS FOR YOUTH AND SPECIAL SERVICE	1	1.96	2	3.92
CFDA 10.902 DEPARTMENT OF AG-SOIL AND WA	1	1.96	3	5.88
DEPARTMENT OF EDUCATION SUPPORT FOR SUMM	1	1.96	4	7.84
DEPARTMENT OF TRANSPORTATION PASS-THROUG	1	1.96	5	9.80
NEH	1	1.96	6	11.76
NEH CHRONICLING OF AMERICA	1	1.96	7	13.73
NEH GRANTS	1	1.96	8	15.69
NHPRC	1	1.96	9	17.65
SNAP	1	1.96	10	19.61
SPARKS	1	1.96	11	21.57
P—SKIPPED ITEM (NO RESPONSE NECESSARY)	40	78.43	51	100.00
ELECPLAN: ELECTRONIC NETWORKING FUNCTIONS—PLANNING OR MONITORING				
N—No	15	29.41	15	29.41
Y—Yes	36	70.59	51	100.00
ELECOPER: ELECTRONIC NETWORKING FUNCTIONS—OPERATION				
N—No	18	35.29	18	35.29
Y—Yes	33	64.71	51	100.00
ELECBIBL: DATABASE DEVELOPMENT—BIBLIOGRAPHIC DATABASES				
N—No	12	23.53	12	23.53
Y—Yes	39	76.47	51	100.00
ELECTEXT: DATABASE DEVELOPMENT—FULL TEXT OR DATA FILES				
N—No	9	17.65	9	17.65
Y—Yes	42	82.35	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
DIG_STLA: DIGITIZATION OR DIGITAL PROGRAMS OR SERVICES—FOR THE SLAA				
N—No	11	21.57	11	21.57
Y—Yes	40	78.43	51	100.00
DIG_AG: DIGITIZATION OR DIGITAL PROGRAMS OR SERVICES—VIA GRANTS OR CONTRACTS TO OTHER STATE AGENCIES				
N—No	33	64.71	33	64.71
Y—Yes	18	35.29	51	100.00
DIG_LIB: DIGITIZATION OR DIGITAL PROGRAMS OR SERVICES—VIA GRANTS OR CONTRACTS TO OTHER LIBRARIES OR LIBRARY COOPERATIVES				
N—No	17	33.33	17	33.33
Y—Yes	34	66.67	51	100.00
NETTRSTF: LIBRARY INTERNET ACCESS—TRAINING FOR LIBRARY STAFF				
Y—Yes	51	100.00	51	100.00
NETTRCUS: LIBRARY INTERNET ACCESS—TRAINING FOR STATE LIBRARY END USERS				
N—No	8	15.69	8	15.69
Y—Yes	43	84.31	51	100.00
NETSUB: LIBRARY INTERNET ACCESS—DIRECT FUNDING				
N—No	30	58.82	30	58.82
Y—Yes	21	41.18	51	100.00
NETEQUIP: LIBRARY INTERNET ACCESS—PROVIDING EQUIPMENT				
N—No	22	43.14	22	43.14
Y—Yes	29	56.86	51	100.00
NETMOUNT: LIBRARY INTERNET ACCESS—DIRECTORIES, DATABASES, ONLINE CATALOGS				
N—No	1	1.96	1	1.96
Y—Yes	50	98.04	51	100.00
NETGOPH: LIBRARY INTERNET ACCESS—MANAGING A WEBSITE, FILE SERVER, BULLETIN BOARDS, OR EMAIL LISTS				
N—No	1	1.96	1	1.96
Y—Yes	50	98.04	51	100.00
ACSWDBL: USER GROUPS COVERED BY STATEWIDE DATABASE LICENSING EXPENDITURES—PUBLIC LIBRARIES				
N—No	4	7.84	4	7.84
Y—Yes	47	92.16	51	100.00
ACSWDBL: USER GROUPS COVERED BY STATEWIDE DATABASE LICENSING EXPENDITURES—ACADEMIC LIBRARIES				
N—No	10	19.61	10	19.61
Y—Yes	41	80.39	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
SCHSWDBL: USER GROUPS COVERED BY STATEWIDE DATABASE LICENSING EXPENDITURES—SCHOOL LIBRARIES				
N—No	11	21.57	11	21.57
Y—Yes	40	78.43	51	100.00
SPCSWDBL: USER GROUPS COVERED BY STATEWIDE DATABASE LICENSING EXPENDITURES—SPECIAL LIBRARIES				
N—No	16	31.37	16	31.37
Y—Yes	35	68.63	51	100.00
LCSWDBL: USER GROUPS COVERED BY STATEWIDE DATABASE LICENSING EXPENDITURES—LIBRARY COOPERATIVES				
N—No	17	33.33	17	33.33
Y—Yes	34	66.67	51	100.00
OTHSWDBL: USER GROUPS COVERED BY STATEWIDE DATABASE LICENSING EXPENDITURES—OTHER STATE AGENCIES				
N—No	9	17.65	9	17.65
Y—Yes	42	82.35	51	100.00
REMOTEAC: USER GROUPS COVERED BY STATEWIDE DATABASE LICENSING EXPENDITURES—REMOTE USERS				
N—No	5	9.80	5	9.80
Y—Yes	46	90.20	51	100.00
ACCWBCAT: ACCESS TO HOLDINGS OF OTHER LIBRARIES IN THE STATE—WEB-BASED UNION CATALOG				
N—No	7	13.73	7	13.73
Y—Yes	44	86.27	51	100.00
ACCOTH: ACCESS TO HOLDINGS OF OTHER LIBRARIES IN THE STATE—OTHER				
N—No	38	74.51	38	74.51
Y—Yes	13	25.49	51	100.00
OTHACCSP: OTHER TYPE OF ELECTRONIC ACCESS, SPECIFIED				
AUTOGRAPHICS SOUTH DAKOTA SHARE-IT NETWO	1	1.96	1	1.96
COMMONWEALTH E-BOOK COLLECTION; DIGITAL	1	1.96	2	3.92
DIGITAL MAINE LIBRARY	1	1.96	3	5.88
HARD DRIVES FOR THE SCIS WHO MAY NOT ACC	1	1.96	4	7.84
OCLC FEES	1	1.96	5	9.80
OHIO DIGITAL LIBRARY	1	1.96	6	11.76
PROVIDE WEBSITE TEMPLATES AND HOST WEBSI	1	1.96	7	13.73
SUBSIDIZE STATE INTERNET BACKBONE AND IN	1	1.96	8	15.69
WEB PAGE ACCESS, STATEWIDE ILS	1	1.96	9	17.65
WEB-BASED Z39.5 GATEWAY (ILL MANAGEMENT	1	1.96	10	19.61
WSL PROVIDES ACCESS TO OCLC WORLD SHARE.	1	1.96	11	21.57

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
OTHACCSP: OTHER TYPE OF ELECTRONIC ACCESS, SPECIFIED (continued)				
Z39.50	1	1.96	12	23.53
Z39.50 TO OTHER IN-STATE LIBRARY/CONSORT	1	1.96	13	25.49
P—SKIPPED ITEM (NO RESPONSE NECESSARY)	38	74.51	51	100.00
ERATEAPP: SLAA IS APPLICANT FOR E-RATE DISCOUNT PROGRAM				
N—No	32	62.75	32	62.75
Y—Yes	19	37.25	51	100.00
ADMLIBSYSA: ADMIN LIBRARY SUPPORT—PUBLIC				
C—Contract	1	1.96	1	1.96
D—Directly	26	50.98	27	52.94
N—Not provided	24	47.06	51	100.00
ADMLIBSYSB: ADMIN LIBRARY SUPPORT—ACADEMIC				
C—Contract	1	1.96	1	1.96
D—Directly	5	9.80	6	11.76
N—Not provided	45	88.24	51	100.00
ADMLIBSYSC: ADMIN LIBRARY SUPPORT—SCHOOL				
C—Contract	2	3.92	2	3.92
D—Directly	6	11.76	8	15.69
N—Not provided	43	84.31	51	100.00
ADMLIBSYSD: ADMIN LIBRARY SUPPORT—SPECIAL				
C—Contract	1	1.96	1	1.96
D—Directly	5	9.80	6	11.76
N—Not provided	45	88.24	51	100.00
ADMLIBSYSE: ADMIN LIBRARY SUPPORT—LIBRARY COOPERATIVES				
C—Contract	1	1.96	1	1.96
D—Directly	18	35.29	19	37.25
N—Not provided	32	62.75	51	100.00
ACQFEDPGA: ACQUISITION OF OTHER FEDERAL PROGRAM FUNDS—PUBLIC				
D—Directly	14	27.45	14	27.45
N—Not provided	37	72.55	51	100.00
ACQFEDPGB: ACQUISITION OF OTHER FEDERAL PROGRAM FUNDS—ACADEMIC				
D—Directly	1	1.96	1	1.96
N—Not provided	50	98.04	51	100.00
ACQFEDPGC: ACQUISITION OF OTHER FEDERAL PROGRAM FUNDS—SCHOOL				
D—Directly	1	1.96	1	1.96
N—Not provided	50	98.04	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
ACQFEDPGD: ACQUISITION OF OTHER FEDERAL PROGRAM FUNDS—SPECIAL				
D—Directly	2	3.92	2	3.92
N—Not provided	49	96.08	51	100.00
ACQFEDPGE: ACQUISITION OF OTHER FEDERAL PROGRAM FUNDS—LIBRARY COOPERATIVES				
D—Directly	5	9.80	5	9.80
N—Not provided	46	90.20	51	100.00
STRESSHA: STATEWIDE RESOURCE SHARE—PUBLIC				
C—Contract	6	11.76	6	11.76
D—Directly	44	86.27	50	98.04
N—Not provided	1	1.96	51	100.00
STRESSHB: STATEWIDE RESOURCE SHARE—ACADEMIC				
C—Contract	5	9.80	5	9.80
D—Directly	31	60.78	36	70.59
N—Not provided	15	29.41	51	100.00
STRESSHC: STATEWIDE RESOURCE SHARE—SCHOOL				
C—Contract	4	7.84	4	7.84
D—Directly	31	60.78	35	68.63
N—Not provided	16	31.37	51	100.00
STRESSHD: STATEWIDE RESOURCE SHARE—SPECIAL				
C—Contract	3	5.88	3	5.88
D—Directly	28	54.90	31	60.78
N—Not provided	20	39.22	51	100.00
STRESSHE: STATEWIDE RESOURCE SHARE—LIBRARY COOPERATIVES				
C—Contract	4	7.84	4	7.84
D—Directly	27	52.94	31	60.78
N—Not provided	20	39.22	51	100.00
LSTASTGRA: LSTA STATE PROGRAM GRANTS—PUBLIC				
D—Directly	42	82.35	42	82.35
N—Not provided	9	17.65	51	100.00
LSTASTGRB: LSTA STATE PROGRAM GRANTS—ACADEMIC				
D—Directly	28	54.90	28	54.90
N—Not provided	23	45.10	51	100.00
LSTASTGRC: LSTA STATE PROGRAM GRANTS—SCHOOL				
D—Directly	24	47.06	24	47.06
N—Not provided	27	52.94	51	100.00
LSTASTGRD: LSTA STATE PROGRAM GRANTS—SPECIAL				
D—Directly	21	41.18	21	41.18
N—Not provided	30	58.82	51	100.00

Value	Frequency	Percent	Cumulative Frequency	Cumulative Percent
LSTASTGRE: LSTA STATE PROGRAM GRANTS—LIBRARY COOPERATIVES				
D—Directly	25	49.02	25	49.02
N—Not provided	26	50.98	51	100.00
LSTASTSVA: LSTA STATEWIDE SERVICES—PUBLIC				
D—Directly	51	100.00	51	100.00
LSTASTSVB: LSTA STATEWIDE SERVICES—ACADEMIC				
D—Directly	34	66.67	34	66.67
N—Not provided	17	33.33	51	100.00
LSTASTSVC: LSTA STATEWIDE SERVICES—SCHOOL				
D—Directly	34	66.67	34	66.67
N—Not provided	17	33.33	51	100.00
LSTASTSVD: LSTA STATEWIDE SERVICES—SPECIAL				
D—Directly	33	64.71	33	64.71
N—Not provided	18	35.29	51	100.00
LSTASTSVE: LSTA STATEWIDE SERVICES—LIBRARY COOPERATIVES				
D—Directly	30	58.82	30	58.82
N—Not provided	21	41.18	51	100.00
ADMINGROUP: ADMINISTRATIVE STRUCTURE GROUP				
DEPARTMENT OF EDUCATION	13	25.49	13	25.49
DEPARTMENT OF STATE/ADMINISTRATION	10	19.61	23	45.10
INDEPENDENT AGENCY OR LEGISLATIVE BRANCH	20	39.22	43	84.31
OTHER AGENCY	8	15.69	51	100.00
OBEREG: BUREAU OF ECONOMIC ANALYSIS CODE				
1—New England	6	11.76	6	11.76
2—Mid-East	6	11.76	12	23.53
3—Great Lakes	5	9.80	17	33.33
4—Plains	7	13.73	24	47.06
5—Southeast	12	23.53	36	70.59
6—Southwest	4	7.84	40	78.43
7—Rocky Mountains	5	9.80	45	88.24
8—Far West	6	11.76	51	100.00
RSTATUS: RESPONDENT STATUS				
1—Respondent, with no imputed data	45	88.24	45	88.24
2—Respondent, with both reported and imputed data	6	11.76	51	100.00

Table E2—Descriptive Statistics of Continuous Variables

Variable	Label	N	Mean	Median	Minimum	Maximum	Std. Dev.
TOTHRS	Total hours open per typical week (all SLAA outlets)	51	69.8	45.0	0.0	425.0	71.3
TOTHRSCE	Total hours/week (main or central outlet)	51	36.2	42.0	0.0	51.0	14.5
OTHEROUT	Other outlets, exclude bookmobiles	51	1.0	0.0	0.0	12.0	2.2
BKMOBILE	Bookmobiles	51	0.1	0.0	0.0	3.0	0.4
TOTALOUT	Total outlets	51	1.9	1.0	0.0	13.0	2.2
BKSERVOL	Book and serial volumes (exclude microform)	51	513,062.2	170,309.0	0.0	2,952,803.0	736,749.8
AUDIO	Audio materials	51	3,192.6	282.0	0.0	74,918.0	10,887.1
VIDEO	Video materials	51	1,641.0	614.0	0.0	21,563.0	3,363.7
SUBSCRIP	Current serial subscriptions (titles, not individual issues)	51	405.3	87.0	0.0	6,273.0	1,077.3
GOVDOC	Government documents	51	431,507.9	2,760.0	0.0	4,753,000.0	1,037,933.9
CIRC	Circulation	51	47,469.5	3,123.0	0.0	772,663.0	149,868.0
PROVTO	ILL—Provided to other libraries	51	4,338.6	653.0	0.0	41,427.0	8,398.6
RECFROM	ILL—Received from other libraries and document delivery services	51	1,985.7	449.0	0.0	12,847.0	3,199.9
REFTRANS	Reference transactions	51	14,003.1	3,910.0	0.0	120,476.0	25,245.9
LIBVISITS	Library visits	51	28,354.2	7,215.0	0.0	247,740.0	56,079.6
GRANTAW	Grants awarded	51	168.2	88.0	0.0	1,812.0	281.4
EVENTS	Continuing education programs—Number of events	51	133.0	83.0	0.0	665.0	141.6
ATEVENTS	Continuing education programs—Total attendance	51	3,635.0	1,407.0	0.0	22,230.0	4,450.1
MADMIN	Administration—ALA-MLS	51	2.0	2.0	0.0	6.0	1.3
NADMIN	Administration—Non ALA-MLS & Non MLS	51	0.1	0.0	0.0	1.0	0.3
OADMIN	Administration—Other (Professional and Non-Professional) Staff	51	5.0	3.0	0.0	29.5	5.9
ADMIN	Administration—Total staff	51	7.1	6.0	1.0	29.5	5.6
MLIBDEV	Library development—ALA-MLS	51	5.8	5.0	0.0	24.0	4.0

Variable	Label	N	Mean	Median	Minimum	Maximum	Std. Dev.
NLIBDEV	Library development—Non ALA-MLS & Non MLS	51	0.6	0.0	0.0	4.2	1.2
OLIBDEV	Library development—Other (Professional and Non-Professional) staff	51	3.6	2.0	0.0	35.0	5.8
LIBDEV	Library development—Total staff	51	9.9	7.5	0.0	59.0	9.1
MLIBSERV	Library services—ALA-MLS	51	9.6	8.0	0.0	32.0	7.3
NLIBSERV	Library services—Non ALA-MLS & Non MLS	51	1.5	0.0	0.0	17.0	3.4
OLIBSERV	Library services—Other (Professional and Non-Professional) staff	51	12.4	7.0	0.0	68.0	15.3
LIBSERV	Library services—Total staff	51	23.5	16.0	0.0	86.5	21.3
MOTHSERV	Other services—ALA-MLS	51	1.0	0.0	0.0	12.0	2.5
NOTHSERV	Other services—Non ALA-MLS & Non MLS	51	0.0	0.0	0.0	1.0	0.1
OOTHSERV	Other services—Other (Professional and Non-Professional) staff	51	7.9	1.0	0.0	44.0	11.6
OTHSERV	Other services—Total staff	51	8.9	2.0	0.0	44.0	12.7
MTOTSTAF	Total Staff—ALA-MLS	51	18.3	17.0	0.0	41.0	9.3
NTOTSTAF	Total Staff Non ALA-MLS & Non MLS	51	2.3	1.0	0.0	17.0	3.7
OTOTSTAF	Total Staff—Other (Professional and Non-Professional) staff	51	29.0	21.0	1.0	147.0	29.5
TOTSTAF	TOTAL STAFF	51	49.5	40.0	4.0	174.5	36.2
LSTAINC	Federal revenue—LSTA State Program revenue	51	$3,039,891.63	$2,189,800.00	$794,628.00	$15,178,758.00	$2,784,780.35
FIOTH	Federal revenue—Other	51	$79,583.98	$0.00	$0.00	$988,653.00	$180,657.98
FIOTH1B	Specify program amount Program 1	23	$97,611.83	$46,258.00	$1,200.00	$495,068.00	$119,008.29
FIOTH2B	Specify program amount Program 2	11	$164,337.36	$63,050.00	$12.00	$948,457.00	$277,271.93
TOTAL_FI	Federal revenue—Total	51	$3,119,475.61	$2,304,332.00	$794,628.00	$15,178,758.00	$2,773,481.80
SISTLAOP	State revenue—SLAA operation	51	$5,677,807.63	$3,514,711.00	$342,304.00	$59,173,811.00	$8,551,029.65
SIAIDLIB	State revenue—State aid to libraries	51	$11,443,699.78	$2,464,823.00	$0.00	$119,996,925.00	$21,059,682.06
SIOTHER	State revenue—Other	51	$929,646.94	$0.00	$0.00	$8,070,461.00	$2,150,664.46
TOTAL_SI	State revenue—Total	51	$18,051,154.35	$9,458,416.00	$1,292,929.00	$126,563,510.00	$22,681,888.17
OTHINCM	Other revenue	51	$509,397.41	$67,858.00	$0.00	$7,153,092.00	$1,229,311.35

Variable	Label	N	Mean	Median	Minimum	Maximum	Std. Dev.
TOTINCM	Total revenue	51	$21,680,027.37	$11,750,092.00	$2,442,993.00	$135,634,574.00	$24,129,987.64
OEXPSALA	Operating expenditures-Salaries and wages—Federal	51	$585,794.61	$402,470.00	$0.00	$2,692,212.00	$544,422.43
OEXPSALB	Operating expenditures-Salaries and wages—State	51	$1,827,121.39	$1,320,700.00	$228,073.00	$6,559,231.00	$1,492,180.20
OEXPSALC	Operating expenditures-Salaries and wages—Other	51	$57,900.53	$0.00	$0.00	$956,561.00	$179,496.12
OEXPSALD	Operating expenditures-Salaries and wages—Total	51	$2,470,816.53	$1,793,663.00	$351,434.00	$7,313,348.00	$1,831,236.93
OEXPBENA	Operating expenditures-Employee benefits—Federal	51	$269,231.06	$200,579.00	$0.00	$1,572,637.00	$281,598.50
OEXPBENB	Operating expenditures-Employee benefits—State	51	$800,237.16	$568,429.00	$0.00	$4,807,083.00	$836,615.57
OEXPBENC	Operating expenditures-Employee benefits—Other	51	$21,950.06	$0.00	$0.00	$460,626.00	$72,175.23
OEXPBEND	Operating expenditures-Employee benefits—Total	51	$1,091,418.27	$757,562.00	$0.00	$5,665,655.00	$997,051.94
TOTOXSTA	Operating expenditures-Total staff—Federal	51	$855,025.67	$620,994.00	$0.00	$4,264,849.00	$810,015.61
TOTOXSTB	Operating expenditures-Total staff—State	51	$2,627,358.55	$1,946,749.00	$267,023.00	$9,511,247.00	$2,177,862.69
TOTOXSTC	Operating expenditures-Total staff—Other	51	$79,850.59	$0.00	$0.00	$1,417,187.00	$245,767.54
TOTOXSTD	Operating expenditures-Total staff—Total	51	$3,562,234.80	$2,795,405.00	$351,434.00	$11,799,356.00	$2,690,244.46
OEXPCOLA	Operating expenditures-Collection—Federal	51	$289,627.14	$30,053.00	$0.00	$3,093,494.00	$609,326.39
OEXPCOLB	Operating expenditures-Collection—State	51	$300,695.63	$99,121.00	$0.00	$1,987,588.00	$474,492.68
OEXPCOLC	Operating expenditures-Collection—Other	51	$5,210.12	$0.00	$0.00	$51,450.00	$12,508.83
OEXPCOLD	Operating expenditures-Collection—Total	51	$595,532.88	$151,791.00	$0.00	$4,183,118.00	$927,512.10
OEXPOTHA	Operating expenditures-Other—Federal	51	$917,734.00	$710,556.00	$0.00	$4,283,690.00	$831,926.05
OEXPOTHB	Operating expenditures-Other—State	51	$1,469,802.94	$971,979.00	$0.00	$7,579,614.00	$1,585,696.76

Variable	Label	N	Mean	Median	Minimum	Maximum	Std. Dev.
OEXPOTHC	Operating expenditures-Other—Other	51	$175,859.88	$13,802.00	$0.00	$2,897,145.00	$450,967.69
OEXPOTHD	Operating expenditures-Other—Total	51	$2,426,035.55	$1,873,095.00	$0.00	$9,513,707.00	$2,226,731.91
TOTOPEXA	Operating expenditures-Total—Federal	51	$2,067,206.55	$1,638,427.00	$0.00	$8,287,601.00	$1,540,182.07
TOTOPEXB	Operating expenditures-Total—State	51	$4,397,857.12	$3,185,279.00	$274,306.00	$17,036,976.00	$3,591,117.90
TOTOPEXC	Operating expenditures-Total—Other	51	$260,920.59	$43,359.00	$0.00	$3,915,101.00	$657,703.15
TOTOPEXD	Operating expenditures-Total—Total	51	$6,725,984.25	$5,057,724.00	$351,434.00	$19,890,186.00	$4,892,238.66
AIDIPLA	Financial assistance-Individual public libraries—Federal	51	$343,318.71	$71,270.00	$0.00	$2,417,733.00	$548,336.92
AIDIPLB	Financial assistance-Individual public libraries—State	51	$7,657,274.00	$1,531,837.00	$0.00	$58,354,915.00	$12,987,421.26
AIDIPLC	Financial assistance-Individual public libraries—Other	51	$63,666.84	$0.00	$0.00	$2,202,639.00	$334,424.35
AIDIPLD	Financial assistance-Individual public libraries—Total	51	$8,064,259.57	$1,828,129.00	$0.00	$60,557,555.00	$13,334,418.87
AIDPLSA	Financial assistance-Library cooperatives serving public libraries only—Federal	51	$30,822.02	$0.00	$0.00	$614,772.00	$102,542.17
AIDPLSB	Financial assistance-Library cooperatives serving public libraries only—State	51	$2,106,692.92	$0.00	$0.00	$29,762,002.00	$6,369,017.93
AIDPLSC	Financial assistance-Library cooperatives serving public libraries only—Other	51	$0.00	$0.00	$0.00	$0.00	$0.00
AIDPLSD	Financial assistance-Library cooperatives serving public libraries only—Total	51	$2,137,514.94	$0.00	$0.00	$29,762,002.00	$6,397,385.55
AIDOILA	Financial assistance-Other Individual libraries—Federal	51	$54,144.94	$0.00	$0.00	$687,916.00	$145,993.35
AIDOILB	Financial assistance-Other Individual libraries—State	51	$113,030.18	$0.00	$0.00	$5,426,505.00	$759,334.24
AIDOILC	Financial assistance-Other Individual libraries—Other	51	$194.76	$0.00	$0.00	$9,933.00	$1,390.90
AIDOILD	Financial assistance-Other individual libraries—Total	51	$167,369.88	$0.00	$0.00	$5,426,505.00	$765,995.41
AIDMLSA	Financial assistance-Library cooperatives serving more than one library type—Federal	51	$188,593.53	$0.00	$0.00	$4,848,746.00	$774,804.03

Variable	Label	N	Mean	Median	Minimum	Maximum	Std. Dev.
AIDMLSB	Financial assistance- Library cooperatives serving more than one library type—State	51	$679,554.96	$0.00	$0.00	$10,790,355.00	$1,946,622.62
AIDMLSC	Financial assistance- Library cooperatives serving more than one library type—Other	51	$0.00	$0.00	$0.00	$0.00	$0.00
AIDMLSD	Financial assistance- Library cooperatives serving more than one library type—Total	51	$868,148.49	$0.00	$0.00	$13,386,221.00	$2,341,664.30
AIDSALA	Financial assistance-Single agency/library providing statewide services—Federal	51	$264,752.31	$0.00	$0.00	$4,528,632.00	$748,792.65
AIDSALB	Financial assistance-Single agency/library providing statewide services—State	51	$726,236.35	$0.00	$0.00	$10,649,111.00	$2,205,291.30
AIDSALC	Financial assistance-Single agency/library providing statewide services—Other	51	$0.00	$0.00	$0.00	$0.00	$0.00
AIDSALD	Financial assistance-Single agency/library providing statewide services—Total	51	$990,988.67	$0.00	$0.00	$11,751,750.00	$2,572,073.39
AIDLCA	Financial assistance-Library construction—Federal	51	$0.00	$0.00	$0.00	$0.00	$0.00
AIDLCB	Financial assistance-Library construction—State	51	$1,387,708.67	$0.00	$0.00	$24,000,000.00	$4,469,959.72
AIDLCC	Financial assistance-Library construction—Other	51	$0.00	$0.00	$0.00	$0.00	$0.00
AIDLCD	Financial assistance-Library construction—Total	51	$1,387,708.67	$0.00	$0.00	$24,000,000.00	$4,469,959.72
AIDOTHA	Financial assistance-Other—Federal	51	$40,856.76	$0.00	$0.00	$626,601.00	$119,215.87
AIDOTHB	Financial assistance-Other—State	51	$525,233.57	$0.00	$0.00	$8,962,171.00	$1,800,717.95
AIDOTHC	Financial assistance-Other—Other	51	$1,367.65	$0.00	$0.00	$69,750.00	$9,766.95
AIDOTHD	Financial assistance-Other—Total	51	$567,457.98	$0.00	$0.00	$8,962,171.00	$1,795,379.47
TOTAIDA	Financial assistance-Total—Federal	51	$922,488.27	$242,533.00	$0.00	$10,852,820.00	$1,766,768.54
TOTAIDB	Financial assistance-Total—State	51	$13,195,730.65	$3,748,940.00	$0.00	$119,973,441.00	$22,599,094.89
TOTAIDC	Financial assistance-Total—Other	51	$65,229.25	$0.00	$0.00	$2,202,639.00	$334,268.59
TOTAIDD	Financial assistance-Total—Total	51	$14,183,448.20	$4,480,078.00	$0.00	$119,973,441.00	$23,062,815.84

Variable	Label	N	Mean	Median	Minimum	Maximum	Std. Dev.
CAPITALA	Capital outlay—Federal	51	$4,675.35	$0.00	$0.00	$74,941.00	$15,177.38
CAPITALB	Capital outlay—State	51	$30,649.73	$0.00	$0.00	$1,214,250.00	$169,733.99
CAPITALC	Capital outlay—Other	51	$504.69	$0.00	$0.00	$22,149.00	$3,109.02
CAPITALD	Capital outlay—Total	51	$35,829.76	$0.00	$0.00	$1,274,435.00	$178,072.51
OTHEXPA	Other expenditures—Federal	51	$122,266.57	$0.00	$0.00	$2,966,376.00	$481,490.92
OTHEXPB	Other expenditures—State	51	$178,703.65	$0.00	$0.00	$8,098,422.00	$1,135,814.32
OTHEXPC	Other expenditures—Other	51	$82,929.39	$0.00	$0.00	$3,193,652.00	$456,857.46
OTHEXPD	Other expenditures—Total	51	$383,899.61	$0.00	$0.00	$14,258,450.00	$2,003,898.55
TOTEXPA	Total expenditures—Federal	51	$3,111,817.00	$2,424,879.00	$881,267.00	$15,178,758.00	$2,626,001.26
TOTEXPB	Total expenditures—State	51	$17,802,941.16	$9,816,823.00	$1,292,930.00	$126,540,026.00	$22,503,551.10
TOTEXPC	Total expenditures—Other	51	$409,583.92	$54,635.00	$0.00	$3,915,101.00	$874,919.81
TOTEXPD	Total expenditures—Total	51	$21,324,860.80	$12,060,166.00	$2,443,894.00	$134,871,748.00	$23,845,799.34
SWEXPT	LSTA State Program expenditures, by type—Statewide services	51	$1,931,517.63	$1,431,178.00	$0.00	$7,944,128.00	$1,594,087.11
GREXPT	LSTA State Program expenditures, by type—Grants	51	$910,545.39	$225,833.00	$0.00	$10,852,820.00	$1,764,745.35
ADMEXPT	LSTA State Program expenditures, by type—LSTA administration	51	$82,089.86	$48,793.00	$0.00	$604,533.00	$106,522.06
TOTEXPT	LSTA State Program expenditures, by type—Total	51	$2,924,348.96	$2,192,105.00	$427,118.00	$15,178,758.00	$2,662,209.32
PAGIW_LO	Library-owned public-access graphical Internet workstations	51	$10.86	$7.00	$0.00	$48.00	$12.32
PAIW_OTH	All other public-access Internet workstations	51	$0.90	$0.00	$0.00	$28.00	$4.17
SWDBLICA	Expenditures for statewide database licensing, by source—Federal	51	$589,653.69	$316,675.00	$0.00	$3,034,561.00	$767,610.11
SWDBLICB	Expenditures for statewide database licensing, by source—State	51	$635,497.69	$255,665.00	$0.00	$8,098,422.00	$1,246,502.02
SWDBLICC	Expenditures for statewide database licensing, by source—Other	51	$82,686.47	$0.00	$0.00	$3,193,652.00	$450,810.56
SWDBLICD	Expenditures for statewide database licensing, by source—Total	51	$1,329,935.88	$841,775.00	$0.00	$14,258,450.00	$2,040,459.74
POPU_ST	US Census Bureau State Population Estimates/Census	51	$6,415,047.73	$4,468,402.00	$577,737.00	$39,557,045.00	$7,343,307.89

Appendix F — SLAA Administrative Structure Groups, FY 2018

Department of State / Administration (n=10)	Independent Agency/ Legislative Branch (n=20)	Department of Education (n=13)	Other Agency (n=8)
Arizona	Alabama	Alaska	Georgia
Delaware	California	Arkansas	Louisiana
Florida	Connecticut	Colorado	New Hampshire
Illinois	District of Columbia	Iowa	New Jersey
Missouri	Hawaii	Kentucky	New Mexico
Nevada	Idaho	Michigan	North Carolina
Rhode Island	Indiana	Minnesota	Utah
Vermont	Kansas	New York	West Virginia
Washington	Maine	North Dakota	
Wyoming	Maryland	Pennsylvania	
	Massachusetts	South Dakota	
	Mississippi	Virginia	
	Montana	Wisconsin	
	Nebraska		
	Ohio		
	Oklahoma		
	Oregon		
	South Carolina		
	Tennessee		
	Texas		

Appendix G — Decision Tree: Assignment of SLAAs to Administrative Groups

Table G1. Decision Process for Assigning SLAAs to Administrative Groups

	BRANCH				
Value = L (Legislative, n=2) Assigned to "Independent/ Legislative" (MS and TN)		Value = E (Executive, n=49)	➡	**INDAGY = "B" or "G"** Independent agency (n = 17)	Assigned to "Independent/Legislative" (AL, CA, CT, DC, ID, IN, KS, ME, MD, MA, MT, NE, OH, OK, OR, SC, TX)
			➡	**LARGERAG**	
				Value = "C" (Cultural, n=4)	Assigned to "Other" (LA, NH, NM, NC)
				Value = "E" (Education, n=12)	Assigned to "Dept. of Education" (AK, AR, CO, IA, MI, MN, NY, ND, PA, SD, VA, WI)
				Value = "S" (State, n=5)	Assigned to "Dept. of State/Administration" (AZ, DE, FL, MO, WA)
				Value = "O" (Other, n=11)[1]	HI assigned to Independent/Legislative WV assigned to "Other"
			⬇		
				OTHAGSP	
				Write-in Responses	Assignment
				SECRETARY OF STATE (n=1) DEPARTMENT OF ADMINISTRATION (n=3)[2] AGENCY OF ADMINISTRATION (n=1)	Assigned to "Dept. of State/Administration" (IL, NV, RI, VT, and WY)
				EDUCATION AND WORKFORCE DEVELOPMENT CABINET (n=1)	Assigned to "Dept. of Education" (KY)
				UNIVERSITY SYSTEM OF GEORGIA THOMAS EDISON STATE UNIVERSITY DEPARTMENT OF HERITAGE AND ARTS	Assigned to "Other" (GA, NJ, UT)

(1) For a small number of states, an assignment was made based on the pattern of responses, write-in answers on the OTHAGSP item, and historical assignments.

    WV and HI were even more unique cases. Although the Hawaii SLAA was assigned by Bertot and White (2014) and in the FY 2016 SLAA report to the Department of Education based on its write-in response to the OTHAGSP item, it was not actually located within the state's department of education. The State Library Chief indicated that it was an Independent Agency. West Virginia was assigned to "Other" consistent with Bertot and White (2014) that indicated it as having an ambiguous situation.

(2) In one case, this was the "Department of Administration and Information."

Figure G1. The Resulting SLAA Administrative Structure Groups for FY 2018

Legend:
- Independent Agency/Legislative Branch (n=20)
- Department of State/Administration (n=10)
- Department of Education (n=13)
- Other Agency (n=8)

Note: The District of Columbia is in the Independent Agency/Legislative Branch category.
Source: Institute of Museum and Library Services (IMLS), State Library Administrative Agencies (SLAA) Survey, Fiscal Year (FY) 2018.

Appendix H — Survey and State Edit Check Reports

Notes about Specific SLAAs

The SLAAs in Hawaii, Maryland, and the District of Columbia are administrative offices only; they do not have collections. In Hawaii, the main library of the Hawaii State Public Library System is the Hawaii State Library. In Maryland, state law designates the Enoch Pratt Free Library's central library as the Maryland State Library Resource Center. In the District of Columbia, the Martin Luther King, Jr. Memorial Library, the central library of the District of Columbia Public Library, functions as a resource center for the municipal government. Information for these collections is reported in the IMLS Public Libraries Survey.

State Notes on Data

The following edit check reports detail known anomalies for specific states and comments for data users to consider as they use the SLAA data for analysis and reporting. The information was obtained by reviewing each state's edit report.

Alabama Edit Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 3407; Prior Value: 4359	Less attendees came to various events held at our agency this year.	Yes
45	K_OE-020c	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 0; Prior Value: 0	Correct according to finance. Several contract costs have not changed in price.	Yes
91	J-140	J: Revenue (J-070 - J-150)	OTHER REVENUE (J-140) greater than 0 but TOTAL EXPENDITURES (K_TE-010) in Other column (c) equal 0, or vice versa.	Current Value: 6000; Prior Value: 25615	This is correct according to finance office.	Yes
115	L-040	L: LSTA Exps (L-010 - 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.	Current Value: 2675415; Prior Value: 2716587	Less was appropriated to grants program than it was for other state services.	Yes
614	G-030	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 28; Prior Value: 1235	Previous error must be error. Reference department stated we never receive many loans from other libraries through ILL in a year.	Yes
637	J-120	J: Revenue (J-070 - J-150)	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.	Current Value: 269300; Prior Value: 269300	Correct, the contract amount for electronic resource stayed the same over the past several years so no change in this amount.	Yes
637	K_AO-050b	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 1174930; Prior Value: 1174930	This is correct according to finance office.	Yes
637	M-160b	M: E Services (M-160a - M-230)	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.	Current Value: 269800; Prior Value: 269800	Less for this category.	Yes

Alaska Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
11	E-020	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS / WEEK (main or central outlet) (E-020) is greater than 0 but is less than 32.	Current Value: 30; Prior Value: 30	Correct, State Library is open M-F 10 a.m. to 4 p.m.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 3201; Prior Value: 1880	We focused on having more "large attendance" events.	Yes
45	K_OE-020c	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 0; Prior Value: 0	There is no "other revenue" and no "other" expenditures.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 814589; Prior Value: 785503	There is data in K_FA-010 $112,476	Yes
618	J-010	J: Revenue (J-010 - J-050)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	We administer all public library funds.	Yes
618	M-010	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	The Alaska State Library does not fund or facilitate electronic network planning or monitoring.	Yes
618	M-020	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	The Alaska State Library does not fund or facilitate electronic network operations.	Yes
618	M-030	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	The Alaska State Library does not fund or facilitate bibliographic database development.	Yes
618	M-040	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	The Alaska State Library does not fund or facilitate database development of full text or data files.	Yes
627	M-160d	M: E Services (M-160a - M-230)	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.	Current Value: 558775; Prior Value: 251656	There was an increase in amount allocated to databases and there was the special (DEED) allocation.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-040a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: D	We now contract this position with state funds.	Yes
630	D_CI-040c	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: D	We now contract this position with state funds.	Yes
630	D_PA-030a	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	We contract out for the Ready to Read Research Center (early literacy), Battle of the Books, and Alaska Reads.	Yes
633	E-090d	E: Hours, Outlets (E-050 - E-130d)	Total for this item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 1	We contract out for these services now.	Yes
633	I-040d	I: Staff (I-010a - I-050d)	Total for this item is 0 this year but was not 0 last year.	Current Value: 0.00; Prior Value: 1.00	We no longer have this position.	Yes
633	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	Total for this item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 21038	No outside funds this year.	Yes
634	I-040d	I: Staff (I-010a - I-050d)	Item is 0 this year but was not 0 last year.	Current Value: 0.00; Prior Value: 1.00	We no longer have this position.	Yes
634	J-140	J: Revenue (J-070 - J-150)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 21038	All revenue is accounted for in the existing revenue categories. No "other" revenue.	Yes
634	M-150	M: E Services (M-080 - M-150)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 3	There are no computers from other agencies.	Yes

Arizona Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
23	G-010	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 11580; Prior Value: 21598	Verified. Majority of usage is city directories and newspaper microfilm. Patrons will often use dozens of items per visit.	Yes
24	G-040	G: Lib Serv Trans (G-010 - G-050)	The amount of REFERENCE TRANSACTIONS (G-040) per LIBRARY VISIT (G-050) is higher than expected.	Current Value: 8302; Prior Value: 2519	Verified. The majority of SLAA's reference transactions occur over the phone or in email.	Yes
27	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 927; Prior Value: 6232	Verified. There are several reasons for this decline. The closing of the Capitol Reading and subsequent move resulted in far fewer events. The registration system used to track events was down for months during a website migration. Finally, some events are not captured in the event registration software, which was the only available source of this number.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 927; Prior Value: 6232	Verified. There are several reasons for this decline. The closing of the Capitol Reading and subsequent move resulted in far fewer events. The registration system used to track events was down for months during a website migration. Finally, some events are not captured in the event registration software, which was the only available source of this number.	Yes
36	I-040d	I: Staff (I-010a - I-050d)	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.	Current Value: 24.00; Prior Value: 37.25	Verified. Due to a reorganization and subsequent layoff, the Agency lost a number of staff.	Yes
92	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 302324; Prior Value: 274510	Verified. There was of donation funded special project this year.	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 70821; Prior Value: 117763	Verified. LSTA Administrator's salary was partially funded out of a different line this year.	Yes
610	F-040	F: Collections (F-010 - F-050)	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 Value: 63; Prior Value: 1821	Verified. Serial subscriptions were significantly reduced. Online databases replaced majority of law journals.	Yes
615	G-040	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 8302; Prior Value: 2519	Verified. Staff were instructed to track reference transactions for internal reporting purposes. This number is probably more accurate that previous reports.	Yes
616	G-050	G: Lib Serv Trans (G-010 - 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.	Current Value: 1241; Prior Value: 5336	Verified. Two SLAA outlets were merged into a single space. The reading room at the Historic Capitol was closed in June 2017.	Yes
618	C-020	C: Allied Ops (C-010 - C-080)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Verified. After reading the definition, we don't feel this applies to us.	Yes
637	J-120	J: Revenue (J-070 - J-150)	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.	Current Value: 97000; Prior Value: 97000	Verified. This is an annual appropriation for the Talking Book Library's Radio Reading program.	Yes

Arkansas Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 772; Prior Value: 429	Held more events but some events were limited on attendance due to space.	Yes
607	F-010	F: Collections (F-010 - F-050)	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.	Current Value: 399922; Prior Value: 32057	Non-government was previously reported and is currently at 41,571. However, if you include government 358,351, it gives a total of 399,922.	Yes
1110	D_SV-100a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE STATEWIDE SERVICES (D_SV-100) but no GRANTS AWARDED (H-010), or vice versa.	Current Value: D; Prior Value: D	We offer access to statewide databases throughout the state, but we do not do subgrants.	Yes

California Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 22230; Prior Value: 21531	This number is accurate; while we had fewer events, we had a greater number of larger events with greater attendance.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 10852820; Prior Value: 9367547	We did not give any grants to cooperatives serving public libraries only, but we did to individual public libraries and this is reflected in our survey data.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	Current Value: 22230; Prior Value: 21531	This number is accurate; while we had fewer events, we had a greater number of larger events with greater attendance.	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 604533; Prior Value: 602017	This figure is accurate. Our LSTA revenue went up by about $120,000, what's reported here is only a few thousand more than the previous report and well within the allowed 4%, not sure why it's triggering an edit check.	Yes
510	G-050	G: Lib Serv Trans (G-010 - G-050)	Item is -1.	Current Value: -1; Prior Value: -1	We don't have statistics for library visits.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
613	G-020	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 3135; Prior Value: 10773	This figure is correct, our interlibrary loan transactions have decreased significantly, possibly due to the state's Zip Books program.	Yes
618	M-240	M: E Services (M-240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We no longer support this type of access.	Yes
630	D_CI-040a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	In the absence of an e-rate coordinator we have not provided these kinds of services.	Yes
630	D_CI-040e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	In the absence of an e-rate coordinator we have not provided these kinds of services.	Yes
630	D_OA-010a	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	We do not provide support for cooperative purchasing.	Yes
630	D_OA-010b	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	We do not provide support for cooperative purchasing.	Yes
630	D_OA-010c	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	We do not provide support for cooperative purchasing.	Yes
630	D_OA-010d	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	We do not provide support for cooperative purchasing.	Yes
630	D_OA-010e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	We do not provide support for cooperative purchasing.	Yes
630	D_SV-040e	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	We don't collect statistics for library cooperatives.	Yes
637	K_FA-010b	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 4820000; Prior Value: 4820000	The amount reported is correct, has not changed from the previous report.	Yes
637	K_FA-050b	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 2475000; Prior Value: 2475000	The amount reported is correct, has not changed from the previous report.	Yes

Colorado Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
23	G-010	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 716448; Prior Value: 759481	Talking Book Library circulates audio books via the postal service. Patrons do not come into the library.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 5936; Prior Value: 4694	Data is correct. More people attended sessions than in the past	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 114975; Prior Value: 0	Glitch in the reporting tool. $114,975 is noted on (K_FA-010) Individual Public Libraries	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 109718; Prior Value: 106553	Glitch in the reporting tool. This is correct. 4% of $2,742,951 is $109,718	Yes
608	F-020	F: Collections (F-010 - F-050)	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.	Current Value: 5286; Prior Value: 2065	Increase in the number of locally recorded books for the Talking Book Library	Yes
618	M-060	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Wrong answer given previously.	Yes
618	M-240	M: E Services (M-240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Provide access for member libraries through Statewide Interlibrary Loan software	Yes
618	M-270	M: E Services (M-240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Talking Book Library no longer applies for e-rate discount	Yes
637	K_FA-040b	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 1000000; Prior Value: 1000000	This state appropriation has remained unchanged for 12 years	Yes

Connecticut Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 726; Prior Value: 1043	This is correct.	Yes
31	I-010d	I: Staff (I-010a - I-050d)	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.	Current Value: 12.71; Prior Value: 9.04	This is correct.	Yes
114	L-020	L: LSTA Exps (L-010 - L-040)	GRANTS (L-020) not equal to TOTAL FINANCIAL ASSISTANCE (K_FA-080a) minus LIBRARY CONSTRUCTION (K_FA-060a) from federal sources.	Current Value: 0; Prior Value: 46092	No individual grants this year.	Yes
510	F-050	F: Collections (F-010 - F-050)	Item is -1.	Current Value: -1; Prior Value: -1	This data not available.	Yes
613	G-020	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 21529; Prior Value: 44327	Correct. One of our outlets is no longer circulating.	Yes
619	J-110	J: Revenue (J-070 - J-150)	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.	Current Value: 3748940; Prior Value: 1930208	This is correct. New programs.	Yes
630	D_SV-040b	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	We no longer gather any stats for academic libraries.	Yes
634	L-020	L: LSTA Exps (L-010 - L-040)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 46092	This is correct.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 167; Prior Value: 336	This is correct.	Yes

Delaware Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 1407; Prior Value: 1044	There has been an increase in attendance at continuing education events.	Yes
45	K_OE-020c	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 0; Prior Value: 0	No expenditures from other sources were made in 2018.	Yes
60	J-110	J: Revenue (J-070 - J-150)	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.	Current Value: 3702150; Prior Value: 3932550	The difference is accounted for by state construction assistance of $6,718.581.	Yes
62	J-150	J: Revenue (J-070 - 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.	Current Value: 14325005; Prior Value: 16484528	J-150 include state aid to libraries and library construction funds.	Yes
618	F-070	F: Collections (F-060 - F-090)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	State library agency is no longer designated a federal repository.	Yes
618	F-090	F: Collections (F-060 - F-090)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	State library agency is no longer designated a federal repository.	Yes
630	D_CI-010e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	There are no library cooperatives in Delaware.	Yes
630	D_CI-025e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	There are no library cooperatives in Delaware.	Yes
630	D_CI-030e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	There are no library cooperatives in Delaware.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-040e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	There are no library cooperatives in Delaware.	Yes
630	D_OA-010e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	There are no library cooperatives in Delaware.	Yes
630	D_PA-010e	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	There are no library cooperatives in Delaware.	Yes
630	D_PA-020e	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	There are no library cooperatives in Delaware.	Yes
630	D_PA-040e	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	There are no library cooperatives in Delaware.	Yes
630	D_PA-050e	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	There are no library cooperatives in Delaware.	Yes
630	D_SV-020e	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	There are no library cooperatives in Delaware.	Yes
630	D_SV-040e	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	There are no library cooperatives in Delaware.	Yes
630	D_SV-050e	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	There are no library cooperatives in Delaware.	Yes
630	D_SV-060e	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	There are no library cooperatives in Delaware.	Yes
630	D_SV-070e	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	There are no library cooperatives in Delaware.	Yes
634	J-140	J: Revenue (J-070 - J-150)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 6375000	State funds for construction replaced other funds in 2018.	Yes
1110	D_SV-100a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE STATEWIDE SERVICES (D_SV-100) but no GRANTS AWARDED (H-010), or vice versa.	Current Value: D; Prior Value: D	Agency's administration is done on a statewide basis and not through the libraries.	Yes

District of Columbia Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
59	J-100	J: Revenue (J-070 - J-150)	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.	Current Value: 59173811; Prior Value: 55403121	Confirmed	Yes
637	K_AO-020b	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 38950; Prior Value: 38950	Confirmed	Yes
1068	K_FA-010d	K: Expenditures (K_FA-010a - K_TE-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.	Current Value: 60557555; Prior Value: 55282475	Confirmed	Yes
1088	K_FA-080d	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 60557555; Prior Value: 55282475	Confirmed	Yes

Florida Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 5728; Prior Value: 7862	There was a reduction in the number of trainings and also a reduction in the number of attendees.	Yes
35	I-030d	I: Staff (I-010a - I-050d)	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.	Current Value: 19.00; Prior Value: 13.00	Previous reporting number for I-030 was incorrect	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
45	K_OE-020c	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 0; Prior Value: 0	Verified.	Yes
59	J-100	J: Revenue (J-070 - J-150)	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.	Current Value: 11605947; Prior Value: 3917806	Verified	Yes
62	J-150	J: Revenue (J-070 - 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.	Current Value: 44456947; Prior Value: 39556236	Verified	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 331765; Prior Value: 321943	Verified	Yes
612	G-010	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 42540; Prior Value: 7557	Since the last survey we started out table of contents service. Florida's library staff can sign up for journals we get in print and when the one they are interested in comes in we scan and send them the table of contents. They then let us know what article they want to see, and we scan and send that to them. State employees can also sign up for a much bigger list of titles.	Yes
634	J-140	J: Revenue (J-070 - J-150)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 365452	Verified	Yes
637	K_FA-040b	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 2000000; Prior Value: 2000000	Verified.	Yes

Georgia Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
26	H-020	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 97; Prior Value: 33	In FY16, we did not have a Continuing Education Director for much of the year. In FY18, this position was staffed for the FY, thus a significant increase in programs offered.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 9397; Prior Value: 8119	This is an increase due to having a Director of CE for the entire Fiscal Year. She offered more programs, marketed them, and we saw an increase in attendance. Other GPLS departments also offered training as well, again with good attendance.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 51938; Prior Value: 398800	The expenditure listed in L-020 is the exact amount listed in Individual Public Libraries FA-010. This edit check seems like an error.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	Current Value: 9397; Prior Value: 8119	This is accurate and includes the attendance for all CE offered by GPLS during FY18.	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 126726; Prior Value: 37458	A full time employee has been hired to manage LSTA funds for GPLS. In FY16, this position did not exist.	Yes
600	E-010	E: Hours, Outlets (E-010 - E-040)	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.	Current Value: 40; Prior Value: 97	In the past, the facility which is our administrative center had a professional collection which was available to the general public. In FY18, our main offices have moved location (actually still in process and are in temporary housing) and the professional collection has now been moved to another facility and is no longer browsable. So our administrative center, while it does answer some phone calls from the public and does have regular hours, is not open to the public.	Yes
618	M-070	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	GPLS hired a staff member who is the Director of HomePlace, which facilitates digitization projects in the state. Grants have been offered to libraries to encourage digitization.	Yes
618	M-220	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	We do share GALILEO access with other state agencies upon request.	Yes
633	E-120d	E: Hours, Outlets (E-050 - E-130d)	Total for this item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 1	GPLS no longer has a browsable collection for this audience.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
633	E-130d	E: Hours, Outlets (E-050 - E-130d)	Total for this item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 1	GPLS no longer has a browsable collection for this audience.	Yes
634	E-020	E: Hours, Outlets (E-010 - E-040)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 40	In the past, the facility which is our administrative center had a professional collection which was available to the general public, so we considered it a main outlet. In FY18, our main offices have moved location and the professional collection was relocated to another facility and is no longer browsable. So our administrative center, while it does answer some phone calls from the public and does have regular hours, is not open to the public.	Yes
634	E-050	E: Hours, Outlets (E-050 - E-130d)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 1	Since during FY18, the library collection has been permanently relocated and GPLS main offices are moving to a new location, GPLS main outlet is no longer open to the public. According to the definition, it is considered to be an SLAA administrative center and should not be counted as a main outlet.	Yes
634	F-010	F: Collections (F-010 - F-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 16873	GPLS professional collection has been moved from a public location and is no longer browsable or available to the general public except by special request.	Yes
634	F-020	F: Collections (F-010 - F-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 38	GPLS professional collection has been moved from a public location and is no longer browsable or available to the general public except by special request.	Yes
634	F-030	F: Collections (F-010 - F-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 490	GPLS professional collection has been moved from a public location and is no longer browsable or available to the general public except by special request.	Yes
634	F-040	F: Collections (F-010 - F-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 26	GPLS professional collection has been moved from a public location and is no longer browsable or available to the general public except by special request.	Yes
634	G-010	G: Lib Serv Trans (G-010 - G-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 954	Due to the GPLS professional collection being moved to a behind the scenes location, these service transactions are no longer occurring to the general public.	Yes
634	G-020	G: Lib Serv Trans (G-010 - G-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 1051	Due to the GPLS professional collection being moved to a behind the scenes location, these service transactions are no longer occurring to the general public.	Yes
634	G-030	G: Lib Serv Trans (G-010 - G-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 15	Due to the GPLS professional collection being moved to a behind the scenes location, these service transactions are no longer occurring to the general public.	Yes
634	G-040	G: Lib Serv Trans (G-010 - G-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 906	Due to the GPLS professional collection being moved to a behind the scenes location, these service transactions are no longer occurring to the general public.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
634	M-140	M: E Services (M-080 - M-150)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 1	GPLS no longer has an internet workstation available to the general public since the professional collection has been relocated.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 18; Prior Value: 110	In FY16, STEAM grants were given out to almost every library system as well as PRIME TIME grants. In FY18, only 13 PRIME TIME grants were given out, no STEAM grants.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	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.	NULL	We support through financial resources and consultation and coordination the Summer Reading Programs in the state of Georgia. These are programs for children, for teens, and for adults. There are specific programs for each of the three populations. Not all libraries choose to provide programs for all three populations, but many do.	Yes

Hawaii Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
26	H-020	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 53; Prior Value: 446	Library Development Services Section that conducts the webinars for staff gave me the counts from their webinars and the attendance. They also held a children's services and young adult services meeting in FY2018. Individual branches also supplied me with the webinars they attended besides those provided by LDSS.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 647; Prior Value: 878	The Library Development Services Section provided me with the attendance counts from their webinars and the children's and YA services meetings. Individual libraries gave me a count of staff who attended the training not conducted by LDSS.	Yes
58	J-090	J: Revenue (J-070 - J-150)	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.	Current Value: 794628; Prior Value: 1173728	The HSPLS accountant reported that the total federal government income in FY2018 was $794,628. We receive the grant every year, but it is good for 2 years so grant money received from the previous year can be spent over a 2-year time frame.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 1401831; Prior Value: 1151422	The HSPLS accountant wrote that the LSTA grant for FY2018 was $794,628.	Yes
92	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 972264; Prior Value: 2108558	At the end of the fiscal year more funds were released from the state general fund so expenses that would have been paid by other revenue were paid from the state general fund.	Yes
117	M-160a	M: E Services (M-160a - M-230)	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.	Current Value: 805563; Prior Value: 132139	In FY2016 the online database licensing cost was $329,053 but 2 years later in FY2018 the database licensing cost was $1,052,256. Consequently, we had to use more of our federal income to pay for the higher cost.	Yes
627	M-160d	M: E Services (M-160a - M-230)	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.	Current Value: 1052256; Prior Value: 329053	The HSPLS accountant provided these amounts: $231,065 came from the State General Fund, $805,563 came from Federal funds and $15,628 came from Special Funds.	Yes
634	H-010	H: Lib Dev Trans (H-010 - H-030)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 4	In FY2018 the LSTA grant was used to benefit all branches for the online databases, collection, computer equipment, ILS, and computer software.	Yes
1109	D_SV-090a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090) but no GRANTS AWARDED (H-010), or vice versa.	Current Value: D; Prior Value: D	The Hawaii State Public Library System is a statewide system. The LSTA grant that we received was spent for the benefit of all the branch libraries in the system for the online databases, the ILS, collection, computer equipment and computer software.	Yes
1110	D_SV-100a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE STATEWIDE SERVICES (D_SV-100) but no GRANTS AWARDED (H-010), or vice versa.	Current Value: D; Prior Value: D	The Hawaii State Public Library System is a statewide system. The LSTA grant that we received was spent for the benefit of all the branches in the system for the online databases, the ILS, collection, computer equipment, and computer software.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	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.	NULL	Toddler and Preschool Story programs, Paws reading program for children to read to service dogs, battle of the books competition, teen book clubs, adult book clubs.	Yes

Idaho Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
20	E-050	E: Hours, Outlets (E-050 - E-130d)	MAIN OR CENTRAL OUTLET (E-050) does not serve STATE GOVERNMENT EMPLOYEES (E-120) and GENERAL PUBLIC (E-130).	Current Value: 1; Prior Value: 1	We do not have a collection or provide general library services.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 9340; Prior Value: 10135	We had 537 participants at live events and 8,803 completed our online courses.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 47448; Prior Value: 48500	This error seems to be incorrect. L-020 and K_FA-010 show the same value, which are the CE grants for libraries, using LSTA funding.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	Current Value: 9340; Prior Value: 10135	Our online courses are very popular. We had 537 participants at live events and 8,803 completed our online courses.	Yes
618	M-100	M: E Services (M-080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	The value is correct. The state now provides funding to public libraries to supplement E-rate.	Yes
637	K_FA-070b	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 200000; Prior Value: 200000	The value entered is correct. We have the same amount budgeted from year to year for this specific state grant program.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 150; Prior Value: 87	The value entered is correct. We offered two grant programs that were not offered the last time this data was collected, which is the reason for the increase.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	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.	NULL	We offer programs and support for each target population. Programs are specific to each targeted population.	Yes

Illinois Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 1240; Prior Value: 290	This is correct due to very large participation at topics re: Adult Literacy	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 4317343; Prior Value: 4139633	I show that I have reported expenditures in K FA-010, but there were no expenditures for K FA-020	Yes
106	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) greater than 400.	Current Value: 1812; Prior Value: 1466	This is correct	Yes
114	L-020	L: LSTA Exps (L-010 - L-040)	GRANTS (L-020) not equal to TOTAL FINANCIAL ASSISTANCE (K_FA-080a) minus LIBRARY CONSTRUCTION (K_FA-060a) from federal sources.	Current Value: 4317343; Prior Value: 4139633	K FA-080 is not limited to LSTA	Yes
510	G-050	G: Lib Serv Trans (G-010 - G-050)	Item is -1.	Current Value: -1; Prior Value: -1	The State Library does not collect/maintain this data	Yes
619	J-110	J: Revenue (J-070 - J-150)	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.	Current Value: 42483650; Prior Value: 23214039	This is correct; Budget Impasse of 2016 and 2017 did not fully allocate library funding for the state	Yes
637	F-010	F: Collections (F-010 - F-050)	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.	Current Value: 760000; Prior Value: 760000	This is the value utilized in description of State Library collection	Yes
637	F-020	F: Collections (F-010 - F-050)	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.	Current Value: 310; Prior Value: 310	This is the value utilized in description of State Library collection	Yes
637	F-030	F: Collections (F-010 - F-050)	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.	Current Value: 1000; Prior Value: 1000	This is the value utilized in description of State Library collection	Yes
637	F-040	F: Collections (F-010 - F-050)	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.	Current Value: 1020; Prior Value: 1020	This is the value utilized in description of State Library collection	Yes
637	F-050	F: Collections (F-010 - F-050)	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.	Current Value: 3400000; Prior Value: 3400000	This is the value utilized in description of State Library collection	Yes

Indiana Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 9959; Prior Value: 11181	This is correct. The Bicentennial brought an increase in events and attendance, which was reflected in the last survey.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 427356; Prior Value: 372285	The information is correct. We did not give grants to library cooperatives.	Yes
92	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 577283; Prior Value: 445847	It was a large increase in operating expenditures for this year	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	Current Value: 9959; Prior Value: 11181	This is correct. We have added a number of events.	Yes
114	L-020	L: LSTA Exps (L-010 - L-040)	GRANTS (L-020) not equal to TOTAL FINANCIAL ASSISTANCE (K_FA-080a) minus LIBRARY CONSTRUCTION (K_FA-060a) from federal sources.	Current Value: 427356; Prior Value: 372285	The difference is based on the private organizations funding	Yes
119	M-160c	M: E Services (M-160a - M-230)	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.	Current Value: 240000; Prior Value: 240000	Refund of expenditures was made to state funds	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 120660; Prior Value: 153010	LSTA funds were out of two federal fiscal year allotments	Yes
130	E-010	E: Hours, Outlets (E-010 - E-040)	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).	Current Value: 51; Prior Value: 51	Service outlets only serve blind and visually impaired.	Yes
630	D_PA-040b	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We are currently expanding our services to include this.	Yes
630	D_PA-040c	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We are currently expanding our services to include this.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_PA-040d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We are currently expanding our services to include this.	Yes
630	D_SV-010e	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	We are not providing this any longer because the law was rewritten to exclude it.	Yes
637	J-140	J: Revenue (J-070 - J-150)	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.	Current Value: 240000; Prior Value: 240000	This information is correct.	Yes
637	K_OE-020c	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 240000; Prior Value: 240000	This information is correct.	Yes
637	M-160c	M: E Services (M-160a - M-230)	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.	Current Value: 240000; Prior Value: 240000	This information is correct.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	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.	NULL	Collaborative Summer Library programs offer programs targeted to all ages.	Yes

Iowa Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 3493; Prior Value: 5139	Both numbers are correct for current year. We now have a better method of tracking this data. SVD, 1/28/19.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 21000; Prior Value: 43357	Expenditures online K_FA_010 = $21,000.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
106	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) greater than 400.	Current Value: 496; Prior Value: 490	We gave out 484 Direct State Aid grants (state money) to libraries for participating in our Standards and Accreditation program. There are also 10 space utilization grants, and 1 leadership grant (using LSTA funds).	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 73518; Prior Value: 73236	Administration cost was based on total appropriation and not amount drawn down for FY18.	Yes
139	J-030	J: Revenue (J-010 - J-050)	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.	Current Value: Y; Prior Value: N	School library media centers do no provide statewide service. But we do provide them money as reported online K_FA-030. The money on that line accounts for state money paid to non-public libraries in Iowa. This includes school libraries, academics, hospital, museum, prison, etc.	Yes
600	E-010	E: Hours, Outlets (E-010 - E-040)	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.	Current Value: 42; Prior Value: 85	Main outlet merged with Law Library outlet to create a single outlet in June 2018. All library services are now provided at the Law Library. 1/22/2019.	Yes
618	J-030	J: Revenue (J-010 - J-050)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	The SLAA still provides funding for school media centers that participate in the SILO ILL program. The PY answer must have been incorrect. SVD, 1/28/19.	Yes
618	M-200	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	We no longer provide database products for special libraries. SVD, 1/28/19.	Yes
630	D_SV-020c	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	We no longer provide funding to schools. 1/22/19.	Yes
630	D_SV-040b	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	We no longer manage the Academic Library survey.1/22/19.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
634	E-060	E: Hours, Outlets (E-050 - E-130d)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 1	Main outlet merged with Law Library outlet to create a single outlet in June 2018. All library services are now provided at the Law Library. 1/22/2019.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	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.	NULL	We facilitate this through the annual collaborative summer library program. Programs are designed for specific age groups. 1/22/19.	Yes

Kansas Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
27	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 471; Prior Value: 8541	Staff which provided prior number, no longer at SLK	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 471; Prior Value: 8541	Staff which provided prior number, no longer at SLK	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 75971; Prior Value: 103483	Library Cooperatives in Kansas do not only serve public libraries.	Yes
119	M-160c	M: E Services (M-160a - M-230)	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.	Current Value: 50000; Prior Value: 210481	Received less contributions towards statewide databases than in prior years.	Yes
618	M-070	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Prior value contained a one-time assistance.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
634	L-030	L: LSTA Exps (L-010 - L-040)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 20	Do not currently have any LSTA Administrative Cost claimed.	Yes

Kentucky Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
22	G-010	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 1354; Prior Value: 3100	Focus is on services to libraries	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 1724; Prior Value: 3229	Fewer events during year	Yes
35	I-030d	I: Staff (I-010a - I-050d)	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.	Current Value: 4.00; Prior Value: 19.69	Ended micrographics services in agency	Yes
62	J-150	J: Revenue (J-070 - 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.	Current Value: 16450593; Prior Value: 15941257	Correct figures from director of fiscal operations	Yes
92	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 845544; Prior Value: 1603204	Correct figures from director of fiscal operations	Yes
115	L-040	L: LSTA Exps (L-010 - 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.	Current Value: 1110482; Prior Value: 1572344	Correct figures from director of fiscal operations	Yes
607	F-010	F: Collections (F-010 - F-050)	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.	Current Value: 55255; Prior Value: 31730	We were able to begin purchasing volumes again.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
613	G-020	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 41427; Prior Value: 26054	Focus is on services to libraries	Yes
616	G-050	G: Lib Serv Trans (G-010 - 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.	Current Value: 2213; Prior Value: 571	Includes archives visits	Yes
634	F-050	F: Collections (F-010 - F-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 600	We are no longer a depository	Yes
634	L-020	L: LSTA Exps (L-010 - L-040)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 19491	Correct figures from director of fiscal operations	Yes
637	K_FA-060b	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 3329600; Prior Value: 3329600	State funding was unchanged	Yes

Louisiana Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
11	E-020	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS / WEEK (main or central outlet) (E-020) is greater than 0 but is less than 32.	Current Value: 16; Prior Value: 16	Since March 1, 2015, the State Library of Louisiana has been open for walk in service from 10 am - 2 pm on Monday through Thursday only.	Yes
119	M-160c	M: E Services (M-160a - M-230)	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.	Current Value: 468841; Prior Value: 373212	Funding from public libraries to offset reduction in available state funding.	Yes
637	F-040	F: Collections (F-010 - F-050)	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.	Current Value: 127; Prior Value: 127	We have no net change in our subscriptions due to static budgets.	Yes
1110	D_SV-100a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE STATEWIDE SERVICES (D_SV-100) but no GRANTS AWARDED (H-010), or vice versa.	Current Value: D; Prior Value: D	No matter what is chosen, there is an edit check. SLOL does not award grants so that the correct answer for H-010 is zero.	Yes

Maine Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 836; Prior Value: 797	The year before we changed our system of statewide consultant service delivery model and so this year the numbers were up.	Yes
32	I-020d	I: Staff (I-010a - I-050d)	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.	Current Value: 11.00; Prior Value: 23.00	Work units were realigned, and Talking Books is no longer considered part of library development.	Yes
35	I-030d	I: Staff (I-010a - I-050d)	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.	Current Value: 23.55; Prior Value: 17.00	Work units were realigned, and Talking Books is no longer considered part of library development.	Yes
60	J-110	J: Revenue (J-070 - J-150)	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.	Current Value: 464631; Prior Value: 461143	Appropriation to offer additional support to ILL plus additions to Van Delivery in the state.	Yes
611	F-050	F: Collections (F-010 - 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.	Current Value: 216621; Prior Value: 62340	Previous number reported 62,340 was what was in the DigitalMaine repository at that time; however this number was not inclusive of items in our physical collection and since that time we have received much more from archives and repository has grown exponentially	Yes
613	G-020	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 33314; Prior Value: 21363	ILL to other libraries was up quite a bit this year.	Yes
627	M-160d	M: E Services (M-160a - M-230)	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.	Current Value: 394173; Prior Value: 230000	We purchased an additional database.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1110	D_SV-100a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE STATEWIDE SERVICES (D_SV-100) but no GRANTS AWARDED (H-010), or vice versa.	Current Value: D; Prior Value: D	No sub-grants awarded. SLAA provided administration of statewide services.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	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.	NULL	We support statewide reading programs that specifically target these particular demographics.	Yes

Maryland Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 1182; Prior Value: 1226	Less staff available to attend programs. Possible difference in counting of events between CY and PY.	Yes
45	K_OE-020c	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 0; Prior Value: 0	No expenditures from other sources.	Yes
59	J-100	J: Revenue (J-070 - J-150)	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.	Current Value: 342304; Prior Value: 609546	New funding source for Library for the Blind - SLAA operation alone is now less than PY.	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 116098; Prior Value: 111489	LSTA administration is 4% of LSTA award amount.	Yes
618	M-080	M: E Services (M-080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Instituted a statewide media mentorship program that trains staff on assisting customers with internet and app or media use.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
618	M-090	M: E Services (M-080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Media mentorship program (as above). Our end users are public libraries and cooperatives, and as such are eligible to participate in our media mentor trainings.	Yes
618	M-100	M: E Services (M-080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	LSTA subgrant to several library systems for lending WiFi Hotspots to customers.	Yes
625	K_AO-020d	K: Expenditures (K_AO-010a - K_OE-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.	Current Value: 653677; Prior Value: 260089	New funding source.	Yes
630	D_PA-030e	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Competitive LSTA subgrants were awarded to regional library systems.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 87; Prior Value: 42	More grants were issued to systems, but in smaller amounts.	Yes

Massachusetts Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
22	G-010	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 96; Prior Value: 101	The collection is primarily used by staff who check out the collection internally. Circulation is not based on visits to the library collection.	Yes
23	G-010	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 96; Prior Value: 101	The collection is primarily used by staff who check out the collection internally. Circulation is not based on visits to the library collection.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 863; Prior Value: 1281	Preservation workshops conducted by another entity.	Yes
45	K_OE-020c	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 0; Prior Value: 0	BLC does not have expenditures from other sources.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 1194099; Prior Value: 971059	We do have expenditures listed for INDIVIDUAL PUBLIC LIBRARIES (K_FA-010) but our agency does not have expenditures to library cooperatives serving only public libraries.	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 118890; Prior Value: 120335	State mandated a 4% indirect cost charge against federal funding during this fiscal year.	Yes
637	F-030	F: Collections (F-010 - F-050)	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.	Current Value: 9; Prior Value: 9	The MBLC is not the State Library. The collection is primarily a professional one. this section of the collection has not been updated.	Yes
637	F-050	F: Collections (F-010 - F-050)	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.	Current Value: 113; Prior Value: 113	The MBLC is not the State Library. The collection is primarily a professional one. this section of the collection is the historic section. the updated materials are found elsewhere.	Yes
637	J-120	J: Revenue (J-070 - J-150)	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.	Current Value: 200000; Prior Value: 200000	This is our state's Center for the Book, which was funded to the same level as the previous SLAA report.	Yes

Michigan Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
26	H-020	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 89; Prior Value: 7	Correct, since the last library survey collection period the number of programs offered by Statewide Library Services staff and in house library staff have increased dramatically.	Yes
27	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 5930; Prior Value: 556	Correct, since the last library survey collection period the number of programs offered by Statewide Library Services staff and in house library staff have increased dramatically.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 5930; Prior Value: 556	Correct, since the last library survey collection period the number of programs offered by Statewide Library Services staff and in house library staff have increased dramatically.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 173899; Prior Value: 174027	Correct this is what was reported as expended.	Yes
616	G-050	G: Lib Serv Trans (G-010 - 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.	Current Value: 17856; Prior Value: 4800	The PY number was based on a Saturday head count. New number lowest # of the months and multi x 6. New est. is more accurate.	Yes
618	M-010	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	No longer offered	Yes
618	M-020	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	No longer offered	Yes
618	M-070	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Correct offered through DPLA	Yes
630	D_CI-022b	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Correct offered to all but special libraries.	Yes
630	D_CI-040a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	No longer provided	Yes
630	D_CI-040e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	No longer provided	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 73; Prior Value: 3	This is correct now offering far more small and large grants.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	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.	NULL	Correct summer reading provided to all age groups	Yes

Minnesota Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 900; Prior Value: 1362	The agency hosted 12 fewer webinars and in-person training sessions than prior reporting period. Attendance was less due to fewer events.	Yes
62	J-150	J: Revenue (J-070 - 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.	Current Value: 23433719; Prior Value: 23190152	MN had $971,504 in unexpended RLTA funds during reporting period	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 108761; Prior Value: 127593	Amount is 4 percent of the total Grants to States award—maximum allowed.	Yes
618	C-080	C: Allied Ops (C-010 - C-080)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	State funding for Minnesota's Center for the Book was initiated in SFY18. The Center did not exist in the prior reporting period.	Yes
634	F-020	F: Collections (F-010 - F-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 351	MN Braille and Talking Book Library removed dated and unused audio materials (Playaways) from collection since previous reporting period.	Yes
637	F-040	F: Collections (F-010 - F-050)	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.	Current Value: 2; Prior Value: 2	MN Braille and Talking Book Library continues to subscribe to 2 large-print serial subscriptions (Guide Post and Readers' Digest).	Yes
637	K_FA-040b	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 1300000; Prior Value: 1300000	The state appropriation for multi-type library systems remained the unchanged from the prior reporting period.	Yes
637	K_FA-050b	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 900000; Prior Value: 900000	The state appropriation for the Electronic Library for Minnesota, the statewide information databases and electronic book platforms, remained unchanged from the prior reporting period.	Yes
637	M-160b	M: E Services (M-160a - M-230)	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.	Current Value: 900000; Prior Value: 900000	The state appropriation for the Electronic Library for Minnesota, the statewide information databases and electronic book platforms, remained unchanged from the prior reporting period.	Yes

Mississippi Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
31	I-010d	I: Staff (I-010a - I-050d)	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.	Current Value: 21.00; Prior Value: 16.00	Operations brought facilities inhouse which necessitated more admin employees.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 430790; Prior Value: 546682	Expenditures are noted for Individual Public Libraries but no Library Cooperatives.	Yes
607	F-010	F: Collections (F-010 - F-050)	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.	Current Value: 48014; Prior Value: 117736	This number is correct.	Yes
612	G-010	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 13438; Prior Value: 5042	This number is correct.	Yes
613	G-020	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 1313; Prior Value: 9905	This number is correct.	Yes
618	M-110	M: E Services (M-080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	This number is correct.	Yes
618	M-250	M: E Services (M-240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Due to budget cuts, this amount has been reduced to zero.	Yes

Missouri Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 4054; Prior Value: 2589	We had more people attend than in prior years.	Yes
60	J-110	J: Revenue (J-070 - J-150)	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.	Current Value: 2323776; Prior Value: 723776	State Aid to Libraries is one part of the funding distributed by the State Library	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
614	G-030	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 449; Prior Value: 1514	A tabulation error occurred in the prior year. The prior year total should have been 413.	Yes
619	J-110	J: Revenue (J-070 - J-150)	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.	Current Value: 2323776; Prior Value: 723776	Prior year had partial funding due to restrictions.	Yes
634	G-050	G: Lib Serv Trans (G-010 - G-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 900	We don't have a way to track library visits	Yes
634	M-140	M: E Services (M-080 - M-150)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 4	The computers were removed.	Yes
637	K_FA-050b	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 2000000; Prior Value: 2000000	The legislature allotted the same amount as last year.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	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.	NULL	Each age group has a separate program. For example, we have summer reading programs for adults and Racing to Read for early literacy.	Yes

Montana Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
24	G-040	G: Lib Serv Trans (G-010 - G-050)	The amount of REFERENCE TRANSACTIONS (G-040) per LIBRARY VISIT (G-050) is higher than expected.	Current Value: 160; Prior Value: 164	That is correct. Our services are mostly digital these days.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 1071; Prior Value: 947	Our CE Coordinator works hard to meet library demand. She offered some workshops that were in high demand and had high attendance which led to the increase.	Yes
35	I-030d	I: Staff (I-010a - I-050d)	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.	Current Value: 7.00; Prior Value: 15.75	We lost staff due to budget cuts.	Yes
36	I-040d	I: Staff (I-010a - I-050d)	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.	Current Value: 9.00; Prior Value: 6.00	We lost staff due to budget cuts.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
607	F-010	F: Collections (F-010 - F-050)	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.	Current Value: 1650; Prior Value: 4219	Collection was downsized	Yes
616	G-050	G: Lib Serv Trans (G-010 - 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.	Current Value: 26; Prior Value: 5200	Reading Room was closed.	Yes
618	M-030	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Due to a loss of Coal Tax funds that paid for databases and low usage, the decision was made to no longer offer a statewide database package.	Yes
618	M-170	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Due to a loss of Coal Tax funds that paid for databases and low usage, the decision was made to no longer offer a statewide database package.	Yes
618	M-180	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Due to a loss of Coal Tax funds that paid for databases and low usage, the decision was made to no longer offer a statewide database package.	Yes
618	M-190	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Due to a loss of Coal Tax funds that paid for databases and low usage, the decision was made to no longer offer a statewide database package.	Yes
618	M-200	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Due to a loss of Coal Tax funds that paid for databases and low usage, the decision was made to no longer offer a statewide database package.	Yes
618	M-210	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Due to a loss of Coal Tax funds that paid for databases and low usage, the decision was made to no longer offer a statewide database package.	Yes
618	M-220	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Due to a loss of Coal Tax funds that paid for databases and low usage, the decision was made to no longer offer a statewide database package.	Yes
618	M-230	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Due to a loss of Coal Tax funds that paid for databases and low usage, the decision was made to no longer offer a statewide database package.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
618	M-250	M: E Services (M-240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Due to a loss of Coal Tax funds that paid for databases and low usage, the decision was made to no longer offer a statewide database package.	Yes
619	J-110	J: Revenue (J-070 - J-150)	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.	Current Value: 373894; Prior Value: 1010600	State aid to public libraries was reduced due to budget cuts.	Yes
633	M-160d	M: E Services (M-160a - M-230)	Total for this item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 240941	Due to a loss of Coal Tax funds that paid for databases and low usage, the decision was made to no longer offer a statewide database package.	Yes
634	F-020	F: Collections (F-010 - F-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 168	Collection was downsized	Yes
634	F-030	F: Collections (F-010 - F-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 7	Collection was downsized	Yes
634	F-040	F: Collections (F-010 - F-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 4	Collection was downsized	Yes
634	F-050	F: Collections (F-010 - F-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 46244	Collection was downsized	Yes
1110	D_SV-100a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE STATEWIDE SERVICES (D_SV-100) but no GRANTS AWARDED (H-010), or vice versa.	Current Value: D; Prior Value: D	The State Library provides services that all types of libraries can partake in and uses its LSTA funding for these statewide projects rather than individual grants.	Yes

Nebraska Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
23	G-010	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 14035; Prior Value: 13679	We circulate many (most) items remotely - e.g., without a physical library visit.	Yes
35	I-030d	I: Staff (I-010a - I-050d)	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.	Current Value: 19.50; Prior Value: 12.75	PY staff reported under Other Services in error. Correctly counted CY as Library Services.	Yes
36	I-040d	I: Staff (I-010a - I-050d)	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.	Current Value: 9.75; Prior Value: 16.00	PY staff reported under Other Services in error. Correctly counted CY as Library Services.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 530516; Prior Value: 657701	All expenditures were reported for K_FA-010, for individual public libraries.	Yes
618	M-270	M: E Services (M-240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	SLAA applied for funding during last survey cycle, but is not an applicant for e-Rate funding during the FY covered by this report.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	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.	NULL	The SLAA supports collaborative reading programs that target the selected groups.	Yes

Nevada Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
26	H-020	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 184; Prior Value: 32	Participation in SLAA funded online webinars from WebJunction were not included previously	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 712; Prior Value: 606	Participation in SLAA funded online webinars from WebJunction were not included previously	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 587058; Prior Value: 536110	KFA 10, 30 & 70 have been filled in, These are grants to Nevada libraries. There is no value for KFA 20 as no grants were given to library cooperatives that serve only public libraries	Yes
600	E-010	E: Hours, Outlets (E-010 - E-040)	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.	Current Value: 90; Prior Value: 65	The main outlet increased hours from 20 to 45 per week	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
616	G-050	G: Lib Serv Trans (G-010 - 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.	Current Value: 21811; Prior Value: 14375	The library was open additional hours per week	Yes
618	M-010	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	The Nevada State Library does not provide this service. It is likely that the question was mis-read or mis-interpreted during the last reporting period(s)	Yes
618	M-020	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	The Nevada State Library does not provide this service. It is likely that the question was mis-read or mis-interpreted during the last reporting period(s)	Yes
618	M-030	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	The Nevada State Library does not provide this service. It is likely that the question was mis-read or mis-interpreted during the last reporting period(s)	Yes
618	M-040	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	The Nevada State Library does not provide this service. It is likely that the question was mis-read or mis-interpreted during the last reporting period(s)	Yes
619	J-110	J: Revenue (J-070 - J-150)	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.	Current Value: 438178; Prior Value: 228179	NV SB549 appropriated an additional S500,000 over the biennium	Yes
630	D_CI-040a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	The Nevada State Library no longer requires this	Yes
630	D_OA-030b	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	After re-examining the definition of "reference referral services" and conferring with the SLAA Help Desk, we have determined that we do provide this service directly to this type of library upon request.	Yes
630	D_OA-030c	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	After re-examining the definition of "reference referral services" and conferring with the SLAA Help Desk, we have determined that we do provide this service directly to this type of library upon request.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_OA-030d	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	After re-examining the definition of "reference referral services" and conferring with the SLAA Help Desk, we have determined that we do provide this service directly to this type of library upon request.	Yes
630	D_OA-030e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	After re-examining the definition of "reference Referral services" and conferring with the SLAA Help Desk, we have determined that we do provide this service directly to this type of library upon request.	Yes
630	D_SV-050b	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	After re-examining the definition of "consulting services," we have determined that we do not provide this service directly to this type of library	Yes
630	D_SV-050c	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	After re-examining the definition of "consulting services," we have determined that we do not provide this service directly to this type of library	Yes
630	D_SV-050d	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	After re-examining the definition of "reference referral services" and conferring with the SLAA Help Desk, we have determined that we do provide this service directly to this type of library upon request.	Yes
637	F-020	F: Collections (F-010 - F-050)	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.	Current Value: 26; Prior Value: 26	Number is the same	Yes

New Hampshire Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 406; Prior Value: 925	Many events in prior years were organized by the Assistant State Librarian and that position was vacant in FY2018.	Yes
31	I-010d	I: Staff (I-010a - I-050d)	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.	Current Value: 6.58; Prior Value: 2.82	The State Librarian said that the State of NH considers anyone with the position of Librarian III as "Administration." This was not done in FY2016, resulting in four Librarian III staffers moved into "Administration" in FY2018.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
119	M-160c	M: E Services (M-160a - M-230)	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.	Current Value: 162639; Prior Value: 134879	The majority of (J-140) Other Revenue comes from licensing fees for electronic services. Therefore, the majority of that revenue is expended on Statewide database licensing (M-160c), making up a larger share of Total Expenditures (K_TE-010c). Also, Total Staff Expenditures (K_AO-030c) Other is down dramatically from FY2016 due to staffing changes staffing.	Yes
633	I-020d	I: Staff (I-010a - I-050d)	Total for this item is 0 this year but was not 0 last year.	Current Value: 0.00; Prior Value: 1.88	The State Librarian said that the State of NH considers anyone with the position of Librarian III as "Administration." This was not done in FY2016, when two Librarian III staff members were listed under "Library Development."	Yes
634	I-020d	I: Staff (I-010a - I-050d)	Item is 0 this year but was not 0 last year.	Current Value: 0.00; Prior Value: 1.88	The State Librarian said that the State of NH considers anyone with the position of Librarian III as "Administration." This was not done in FY2016, when two Librarian III staff members were listed under "Library Development."	Yes
637	F-020	F: Collections (F-010 - F-050)	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.	Current Value: 95; Prior Value: 95	The library has a limited amount of audio materials and adds to them to the collection rather infrequently.	Yes

New Jersey Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
27	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 7989; Prior Value: 1724	Outreach efforts have greatly increased in the last year. Also, several large trainings for library directors and trustees were conducted in the survey year which happen every other year which may account for the difference in attendance.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 7989; Prior Value: 1724	Several events had very high attendance.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	Current Value: 7989; Prior Value: 1724	Outreach efforts have greatly increased in the last year.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 62381; Prior Value: 149300	This is the amount drawn down by Thomas Edison State University on behalf of the Library.	Yes
634	L-020	L: LSTA Exps (L-010 - L-040)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 40132	Subgrants are not awarded every year; grants were given in 2016 but not 2018.	Yes
637	F-050	F: Collections (F-010 - F-050)	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.	Current Value: 567183; Prior Value: 567183	The government documents collection received no new documents in the survey year	Yes
637	K_FA-040b	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 1840000; Prior Value: 1840000	We issue a grant to the statewide cooperative each year in the amount of $1.84 million	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 7; Prior Value: 18	The New Jersey State Library hired a grants manager who has greatly increased the number of grants we apply for and receive.	Yes

New Mexico Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 441; Prior Value: 529	This is the # we have for the events we presented, and/or sponsored.	Yes
35	I-030d	I: Staff (I-010a - I-050d)	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.	Current Value: 34.50; Prior Value: 27.00	Bookmobile employees hired during FY18	Yes
58	J-090	J: Revenue (J-070 - J-150)	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.	Current Value: 1115300; Prior Value: 990823	This is the amount reported that was drawn down from LSTA funds in FY18	Yes
62	J-150	J: Revenue (J-070 - 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.	Current Value: 4410778; Prior Value: 5339954	This is the reported amount for FY18.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
115	L-040	L: LSTA Exps (L-010 - 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.	Current Value: 427118; Prior Value: 1367470	This is the amount reported by the LSTA coordinator for FY18	Yes
125	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 41115; Prior Value: 26585	This is what the LSTA coordinator reports.	Yes
618	M-060	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	NMSL did not provide grants or contracts to other state agencies for digitization or digital programs or services in FY18.	Yes
618	M-100	M: E Services (M-080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	This refers to E-rate activities.	Yes
618	M-110	M: E Services (M-080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	This refers to E-rate activities.	Yes
618	M-200	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	All libraries and all NM residents have access to the databases paid for by the NMSL.	Yes
618	M-240	M: E Services (M-240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	The web-based union catalog this is referring to is our SALSA catalog which includes access to 7 libraries catalogs	Yes
637	J-110	J: Revenue (J-070 - J-150)	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.	Current Value: 790000; Prior Value: 790000	This is accurate, the amount has been the same for the last few years.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 2; Prior Value: 90	Unsure of prior value stats. FY18 reflects 2 grants State Aid Grant and Tribal Libraries Grant.	Yes
1058	K_AO-050d	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 2173778; Prior Value: 1466325	This is the amount reported for FY18	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1066	K_AO-060d	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 5084179; Prior Value: 4688826	This is the amount reported for FY18	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	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.	NULL	The NMSL provides summer reading manuals to public libraries which contain information specific to each target audience. It is up to each library to implement programs according to the needs in their community.	Yes

New York Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 4064; Prior Value: 2160	This number is accurate for this year.	Yes
106	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) greater than 400.	Current Value: 839; Prior Value: 789	This number is accurate for this year.	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 343473; Prior Value: 395621	The LSTA revenue represents the drawdown from multiple award years.	Yes
630	D_CI-021a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	This is accurate for this year.	Yes
630	D_CI-025e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	This is accurate for this year.	Yes
637	F-020	F: Collections (F-010 - F-050)	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.	Current Value: 163; Prior Value: 163	Audio materials are not a major part of our collection. Number is correct.	Yes
637	F-030	F: Collections (F-010 - F-050)	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.	Current Value: 553; Prior Value: 553	Video materials are not a major part of our collection. Number is correct.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1109	D_SV-090a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090) but no GRANTS AWARDED (H-010), or vice versa.	Current Value: N; Prior Value: D	New York State does not provide LSTA subgrants.	Yes

North Carolina Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
22	G-010	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 21979; Prior Value: 42013	LBPH circulation does not include BARD, but does include NOBLE & Physical circ	Yes
24	G-040	G: Lib Serv Trans (G-010 - G-050)	The amount of REFERENCE TRANSACTIONS (G-040) per LIBRARY VISIT (G-050) is higher than expected.	Current Value: 47867; Prior Value: 6234	2016 appears to not include Library for the Blind & Physically Handicapped reference	Yes
26	H-020	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 23; Prior Value: 135	Change may be due to not including Board of Trustee Presentations (position vacant for part of year). Included in number are CE Consultant events, NC Cardinal CE, YS events, and data CE.	Yes
27	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 580; Prior Value: 2368	Change may be due to not including Board of Trustee Presentations (position vacant for part of year). Included in number are CE Consultant events, NC Cardinal CE, YS events, and data CE.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 580; Prior Value: 2368	Change may be due to not including Board of Trustee Presentations (position vacant for part of year). Included in number are CE Consultant events, NC Cardinal CE, YS events, and data CE.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 2535357; Prior Value: 2847522	This edit check appears to be an error. Expenditures are reported in K_FA-010	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 145432; Prior Value: 163505	Figure has been verified	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
609	F-030	F: Collections (F-010 - F-050)	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.	Current Value: 1965; Prior Value: 943	LBPH figures not included in 2016	Yes
615	G-040	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 47867; Prior Value: 6234	2016 appears to not include Library for the Blind & Physically Handicapped reference	Yes
630	D_CI-021a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Last statewide campaign was 2010	Yes
630	D_CI-030a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	NC Knows chat reference service was discontinued in 2017	Yes
630	D_CI-030b	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	NC Knows chat reference service was discontinued in 2017	Yes
630	D_PA-010c	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	Support for school libraries provided via Department of Instruction	Yes
630	D_PA-010d	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: C	Not provided	Yes
630	D_PA-020c	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Not provided	Yes
630	D_PA-020d	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Not provided	Yes
630	D_PA-040a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	Provided via Digital Heritage Center	Yes
630	D_PA-040b	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	Provided via Digital Heritage Center	Yes
630	D_PA-040d	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	Provided via Digital Heritage Center	Yes
630	D_PA-050d	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Not provided	Yes
637	F-050	F: Collections (F-010 - F-050)	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.	Current Value: 494549; Prior Value: 494549	Figure has been verified and is correct.	Yes
637	K_FA-050b	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 1252618; Prior Value: 1252618	Value has been verified and is correct - represents NC Live payment	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1104	M-160d	M: E Services (M-160a - M-230)	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.	Current Value: 1252618; Prior Value: 1252618	Value has been verified and is correct - represents NC Live payment	Yes

North Dakota Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
27	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 1151; Prior Value: 2746	SLAA provided more one on one visits to libraries and less group events.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 1151; Prior Value: 2746	SLAA provided more one on one visits to libraries and less group events.	Yes
139	J-030	J: Revenue (J-010 - J-050)	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.	Current Value: Y; Prior Value: Y	All funds were reported under K_FA_-030 (portions of the amount reported went to public libs., academics, and school lib. media ctrs.	Yes
630	D_CI-025e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Service provided to all library types (including coops)	Yes
630	D_OA-010a	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	SLAA contracts for Online Library Resources / Statewide database access.	Yes
630	D_OA-010b	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	SLAA contracts for Online Library Resources / Statewide database access.	Yes
630	D_OA-010c	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	SLAA contracts for Online Library Resources / Statewide database access.	Yes
630	D_OA-010d	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	SLAA contracts for Online Library Resources / Statewide database access.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_OA-010e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	SLAA contracts for Online Library Resources / Statewide database access.	Yes
630	D_OA-020e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	SLAA provides for all library types including cooperatives.	Yes
630	D_OA-030e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	SLAA provides for all library types including cooperatives.	Yes
630	D_PA-010e	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Service provided to all library types (including co-ops)	Yes
630	D_SV-070a	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	State Library enacted / implemented public library standards in 2017.	Yes

Ohio Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
22	G-010	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 131188; Prior Value: 114077	Circulation number was higher due to an increase in electronic book downloads from the Ohio Digital Library. The State Library also added 747 more patrons than the previous year	Yes
58	J-090	J: Revenue (J-070 - J-150)	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.	Current Value: 7056391; Prior Value: 6615849	Value confirmed	Yes
62	J-150	J: Revenue (J-070 - 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.	Current Value: 24479579; Prior Value: 23519851	Value confirmed	Yes
92	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 3915101; Prior Value: 3607622	Value confirmed	Yes
98	J-140	J: Revenue (J-070 - J-150)	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.	Current Value: 7153092; Prior Value: 6094092	Value confirmed	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 99552; Prior Value: 66059	Value confirmed	Yes
510	F-050	F: Collections (F-010 - F-050)	Item is -1.	Current Value: -1; Prior Value: -1	We have thousands of government documents that are uncatalogued and as such we can't provide an accurate count	Yes
614	G-030	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 8216; Prior Value: 3989	This number is higher due to OhioLINK Electronic Journal Center cumulative title downloads	Yes
616	G-050	G: Lib Serv Trans (G-010 - 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.	Current Value: 47456; Prior Value: 23975	Library visits were higher because the people counter wasn't working for several months during the last count. Additionally new counter equipment was installed.	Yes
625	K_AO-020d	K: Expenditures (K_AO-010a - K_OE-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.	Current Value: 734781; Prior Value: 1331888	Value confirmed	Yes
628	M-140	M: E Services (M-080 - M-150)	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.	Current Value: 35; Prior Value: 21	The SEO Library center built a training lab	Yes
637	J-120	J: Revenue (J-070 - J-150)	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.	Current Value: 8000; Prior Value: 8000	Number is the same as last year	Yes
637	K_FA-050b	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 1274194; Prior Value: 1274194	Value confirmed	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 144; Prior Value: 21	The Guiding Ohio Online program was transitioned to LSTA. Additionally our grant program has become more popular and we've received far more applicants.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1096	K_TE-010b	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 11155279; Prior Value: 11623844	Value confirmed	Yes

Oklahoma Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 6908; Prior Value: 6333	Less # of events due to fewer computer lab classes but had 1 new event OK Teen Book Con - 500 - and the Reading RoundUp author tour 31 events with 2480 attend	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	Current Value: 6908; Prior Value: 6333	1 new event OK Teen Book Con 500 attend and the Reading RoundUp author tour 31 events with 2480 attend; previous Read Across Oklahoma event still held but reduced attend due to teachers strike	Yes
114	L-020	L: LSTA Exps (L-010 - L-040)	GRANTS (L-020) not equal to TOTAL FINANCIAL ASSISTANCE (K_FA-080a) minus LIBRARY CONSTRUCTION (K_FA-060a) from federal sources.	Current Value: 423854; Prior Value: 482089	KFA-070 $626,601 includes other federal funds TANF, NHPRC, etc.	Yes
615	G-040	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 3910; Prior Value: 881	records & archives did not report their substantial requests for records and info in the past	Yes
630	D_PA-010b	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	we used to offer computer lab classes to all - this position is now vacant	Yes
630	D_PA-030b	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	no longer work directly with academic institution	Yes
637	M-160a	M: E Services (M-160a - M-230)	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.	Current Value: 529004; Prior Value: 529004	Correct - annual contract price	Yes

Oregon Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 214; Prior Value: 249	Attendance number reported is as accurate as possible.	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 87684; Prior Value: 77648	Figure is exactly 4% of our LSTA allotment for the CY.	Yes
637	F-030	F: Collections (F-010 - F-050)	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.	Current Value: 2364; Prior Value: 2364	No net change in number of video items since prior year.	Yes

Pennsylvania Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 214; Prior Value: 249	Attendance number reported is as accurate as possible.	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 87684; Prior Value: 77648	Figure is exactly 4% of our LSTA allotment for the CY.	Yes
637	F-030	F: Collections (F-010 - F-050)	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.	Current Value: 2364; Prior Value: 2364	No net change in number of video items since prior year.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 214; Prior Value: 249	Attendance number reported is as accurate as possible.	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 87684; Prior Value: 77648	Figure is exactly 4% of our LSTA allotment for the CY.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
637	F-030	F: Collections (F-010 - F-050)	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.	Current Value: 2364; Prior Value: 2364	No net change in number of video items since prior year.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 214; Prior Value: 249	Attendance number reported is as accurate as possible.	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 87684; Prior Value: 77648	Figure is exactly 4% of our LSTA allotment for the CY.	Yes
637	F-030	F: Collections (F-010 - F-050)	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.	Current Value: 2364; Prior Value: 2364	No net change in number of video items since prior year.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 214; Prior Value: 249	Attendance number reported is as accurate as possible.	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 87684; Prior Value: 77648	Figure is exactly 4% of our LSTA allotment for the CY.	Yes
637	F-030	F: Collections (F-010 - F-050)	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.	Current Value: 2364; Prior Value: 2364	No net change in number of video items since prior year.	Yes

Rhode Island Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 770; Prior Value: 961	In 2016, SLAA collaborated on grant project with library school to offer media literacy trainings, which resulted in higher attendance for CE events.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
45	K_OE-020c	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 0; Prior Value: 0	no error.	Yes
618	M-250	M: E Services (M-240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	SLAA no longer provides other type of electronic access.	Yes
634	J-140	J: Revenue (J-070 - J-150)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 28	No other revenue.	Yes
637	F-050	F: Collections (F-010 - F-050)	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.	Current Value: 48; Prior Value: 48	Number of gov docs remains unchanged.	Yes
1109	D_SV-090a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE PROGRAM GRANTS (D_SV-090) but no GRANTS AWARDED (H-010), or vice versa.	Current Value: N; Prior Value: D	No LSTA subgrants were awarded in 2018.	Yes

South Carolina Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
36	I-040d	I: Staff (I-010a - I-050d)	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.	Current Value: 16.00; Prior Value: 22.00	Several staff retired or left employment and were not replaced in the report period.	Yes
45	K_OE-020c	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 0; Prior Value: 0	All three of the component elements have a 0 amount entered.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 183085; Prior Value: 265124	In fact, KFA-010 does have this amount entered.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	Current Value: 7925; Prior Value: 7444	Based on head count at each session; an average of ~33 attendees per session is accurate	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 100504; Prior Value: 80851	This is the amount entered on our FSR for the grant period. It is correct.	Yes
611	F-050	F: Collections (F-010 - 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.	Current Value: 37000; Prior Value: 20839	The number is reported by the documents librarian. The collection has grown significantly in the last two years.	Yes
615	G-040	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 2639; Prior Value: 1058	Implemented new tracking system for reference transactions.	Yes
630	D_CI-030a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Implemented live chat service, available during business hours	Yes
630	D_CI-030b	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Implemented live chat service, available during business hours	Yes
630	D_CI-030c	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Implemented live chat service, available during business hours	Yes
630	D_OA-020c	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We developed a borrowing system with k-12 schools so they may obtain print books from our collections	Yes
630	D_OA-030c	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We developed a borrowing system with k-12 schools so they may obtain print books from our collections	Yes
630	D_PA-040a	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Continuing education training targets public library staff, not academic	Yes
634	M-140	M: E Services (M-080 - M-150)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 4	We have eliminated all public computers.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	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.	NULL	Programming, promotional materials, events, outreach, exhibits on summer reading	Yes

South Dakota Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
22	G-010	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 682; Prior Value: 756	Correct	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 1248; Prior Value: 1996	Correct	Yes
614	G-030	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 1179; Prior Value: 2758	Correct	Yes
637	H-010	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 7; Prior Value: 7	Correct	Yes
1060	K_AO-060a	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 1196352; Prior Value: 1036254	OK	Yes

Tennessee Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 5068; Prior Value: 3763	Staffing changes affected the prior value (FY16). Numbers are back up and exceeding FY14 figures.	Yes
45	K_OE-020c	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 0; Prior Value: 0	There are no other types of expenditures for our organization. We only have federal and state expenditure sources. All entries in the other expenditure category should equal 0.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 225833; Prior Value: 227900	L-020 ($225,833) is our LSTA grants to public libraries. This figure is reported in K_FA-010(a).	Yes
91	J-140	J: Revenue (J-070 - J-150)	OTHER REVENUE (J-140) greater than 0 but TOTAL EXPENDITURES (K_TE-010) in Other column (c) equal 0, or vice versa.	Current Value: 138158; Prior Value: 178211	Other revenue offsets state expenditures.	Yes
114	L-020	L: LSTA Exps (L-010 - L-040)	GRANTS (L-020) not equal to TOTAL FINANCIAL ASSISTANCE (K_FA-080a) minus LIBRARY CONSTRUCTION (K_FA-060a) from federal sources.	Current Value: 225833; Prior Value: 227900	Total Financial Assistance (K_FA-808 (a)) includes other federal assistance. We receive federal other assistance from NHPRC archives grants ($34,903).	Yes
611	F-050	F: Collections (F-010 - 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.	Current Value: 10000; Prior Value: 31367	With our upcoming move to a new building, we have a better grasp on our uncatalogued material. Our federal documents collection is 57,000 items (excluding microfilm & fiche). Of that total, only 10,000 items are considered unprocessed. We expect this number to go down drastically for the next State Library Agency Report. Most of our holdings will need to be cataloged/barcoded before loading into the automated storage and retrieval system (ASRS).	Yes
637	M-160a	M: E Services (M-160a - M-230)	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.	Current Value: 833000; Prior Value: 833000	Our contract with Gale has remained the same. There has not been a price increase.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 229; Prior Value: 134	One time money allowed us to distribute more state grants in FY18.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 5068; Prior Value: 3763	Staffing changes affected the prior value (FY16). Numbers are back up and exceeding FY14 figures.	Yes
45	K_OE-020c	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 0; Prior Value: 0	There are no other types of expenditures for our organization. We only have federal and state expenditure sources. All entries in the other expenditure category should equal 0.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 225833; Prior Value: 227900	L-020 ($225,833) is our LSTA grants to public libraries. This figure is reported in K_FA-010(a).	Yes
91	J-140	J: Revenue (J-070 - J-150)	OTHER REVENUE (J-140) greater than 0 but TOTAL EXPENDITURES (K_TE-010) in Other column (c) equal 0, or vice versa.	Current Value: 138158; Prior Value: 178211	Other revenue offsets state expenditures.	Yes
114	L-020	L: LSTA Exps (L-010 - L-040)	GRANTS (L-020) not equal to TOTAL FINANCIAL ASSISTANCE (K_FA-080a) minus LIBRARY CONSTRUCTION (K_FA-060a) from federal sources.	Current Value: 225833; Prior Value: 227900	Total Financial Assistance (K_FA-808 (a)) includes other federal assistance. We receive federal other assistance from NHPRC archives grants ($34,903).	Yes

Texas Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 17179; Prior Value: 18679	There has been a slight decrease in attendance to webinars.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
59	J-100	J: Revenue (J-070 - J-150)	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.	Current Value: 16654190; Prior Value: 16338679	Agency made some payments after the end of the fiscal year. Agency can move some revenue between fiscal years.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 2991518; Prior Value: 2545002	Agency did not grant funds to any library cooperatives for CY.	Yes
92	K_TE-010c	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 3358210; Prior Value: 2477120	Participation fees for databases now include those from school libraries.	Yes
99	K_OE-020d	K: Expenditures (K_AO-010a - 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.	Current Value: 14258450; Prior Value: 12402365	Participation fees for databases now include those from school libraries.	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	Current Value: 17179; Prior Value: 18679	The amount includes both in-person and virtual events, allowing TSLAC to reach more attendees.	Yes
116	M-160d	M: E Services (M-160a - M-230)	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.	Current Value: 14258450; Prior Value: 12402365	Expenditures for databases vary from year to year due to funds available and current contracts. Databases are purchased for academic, public, and school libraries.	Yes
118	M-160b	M: E Services (M-160a - M-230)	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.	Current Value: 8098422; Prior Value: 8016831	Participation fees for databases now include those from school libraries.	Yes
119	M-160c	M: E Services (M-160a - M-230)	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.	Current Value: 3193652; Prior Value: 1370725	Participation fees for databases now include those from school libraries.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 167538; Prior Value: 255139	LSTA administration is always 4% of grant. Some expenditures are made after the fiscal year has ended and those are not included here.	Yes
618	M-200	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Began offering database access to prison libraries.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	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.	NULL	The Center for the Book targets adults and older adults. Summer Reading program materials and grant programs support other reading programs, with targeted age groups.	Yes

Utah Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
27	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 2285; Prior Value: 10648	UT SDC: This represents 416 attendance to face-to-face training and live webinars + 1869 attendance to archived webinars produced by the SLAA.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 2285; Prior Value: 10648	UT SDC: SLAA Training Coordinator cannot explain how the PY value of 10648 was calculated and reported by the prior SDC.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 209309; Prior Value: 644000	UT SDC: Entry VERIFIED. Values entered in K_FA-010, K_FA-030, and K_FA-070.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
115	L-040	L: LSTA Exps (L-010 - 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.	Current Value: 1625533; Prior Value: 1792300	UT SDC: Entries have been verified and they are correct. The SLAA spent less LSTA funds on the first-half of the fiscal year; heavier expenditures occurred on the second-half of the fiscal year which is outside of the reporting period for this survey.	Yes
510	G-040	G: Lib Serv Trans (G-010 - G-050)	Item is -1.	Current Value: -1; Prior Value: 9457	UT SDC: The SLAA conducts reference transactions but does not keep track of how many. It is unknown how estimates for this data element were calculated in previous SLAA surveys.	Yes
618	M-110	M: E Services (M-080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	UT SDC: The SLAA obtained funding from the State Legislature to help public libraries upgrade their public WiFi filtering appliances.	Yes
630	D_OA-020b	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	UT SDC: The SLAA provides Interlibrary Loan services to public, academic, school, and special libraries.	Yes
630	D_SV-070d	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	UT SDC: The SLAA does not create and maintain standards for Special Libraries. I believe the entry of "Direct" in the previous report is a typo.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 222; Prior Value: 138	UT SDC: The current value includes 126 book enhancement grants (LSTA) and 21 competitive subgrants (LSTA), 59 Community Library Enhancement Fund grants (State) and 16 UPLIFT Professional Development grants (State).	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	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.	NULL	UT SDC: The SLAA provides multiple statewide resources to support reading programs for users ages 0-18 years of age and through the statewide reading group program called "Book Buzz" the SLAA supports users ages 19+ years old.	Yes

Vermont Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 425; Prior Value: 412	We have had increasing participation recently.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 242533; Prior Value: 105840	L-020 is $242,533, while K_FA-010(a) is $167,533, and K_FA-080(a) is $242,533	Yes
106	H-010	H: Lib Dev Trans (H-010 - H-030)	GRANTS AWARDED (H-010) greater than 400.	Current Value: 406; Prior Value: 318	We've increased participation in a number of our broad grant programs (Courier, Verso, summer performer).	Yes
115	L-040	L: LSTA Exps (L-010 - 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.	Current Value: 720391; Prior Value: 398568	Number is most accurate available. Other federal expenditures listed K_AO-010(a) through K_AO-060(f).	Yes
510	G-050	G: Lib Serv Trans (G-010 - G-050)	Item is -1.	Current Value: -1; Prior Value: 1166	In light of the transition/move, we do not have a good estimate for this number.	Yes
600	E-010	E: Hours, Outlets (E-010 - E-040)	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.	Current Value: 40; Prior Value: 88	We moved from two separate facilities to a single combined location.	Yes
607	F-010	F: Collections (F-010 - F-050)	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.	Current Value: 43665; Prior Value: 376952	We moved to a new and considerably smaller facility, which required us to remove most general-purpose items from our collection.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
611	F-050	F: Collections (F-010 - 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.	Current Value: 18000; Prior Value: 63922	We moved to a new and considerably smaller facility, which required us to considerably decrease the number of government documents in our collection.	Yes
612	G-010	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 178; Prior Value: 63070	This has several causes - our shift from an open facility to an appointment- only one; our decrease in collection size; and the complexity of our transition/move.	Yes
613	G-020	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 931; Prior Value: 21885	This has several causes - our shift from an open facility to an appointment- only one; our decrease in collection size; the complexity of our transition/move; and changes to our position in the state's overall ILL program.	Yes
614	G-030	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 38; Prior Value: 1269	This has several causes - our shift from an open facility to an appointment- only one; our decrease in collection size; the complexity of our transition/move; and changes to our position in the state's overall ILL program.	Yes
615	G-040	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 711; Prior Value: 3290	This has several causes - our shift from an open facility to an appointment- only one; our decrease in collection size; and the complexity of our transition/move.	Yes
618	C-080	C: Allied Ops (C-010 - C-080)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	The department did provide financial support during the reporting period. I believe the previous response was in error.	Yes
618	F-060	F: Collections (F-060 - F-090)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Owing to changes in our responsibilities and space, we have slimmed down our collection of state documents.	Yes
618	J-010	J: Revenue (J-010 - J-050)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	During the reporting period, we gave no state funds directly to public libraries.	Yes
618	J-050	J: Revenue (J-010 - J-050)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	During the reporting period, we did provide funds to a library consortia.	Yes
618	M-040	M: E Services (M-010 - M-070)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	We offer online databases; the previous answer was likely an oversight.	Yes
618	M-210	M: E Services (M-160a - M-230)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Our statewide databases are made available to consortia as well as individual libraries.	Yes
618	M-250	M: E Services (M-240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	We've begun using a new online ILL solution, that focuses on Z39 connectivity rather than a traditional union catalog.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-010a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Department actively collaborates with the Digital Public Library of America (DPLA).	Yes
630	D_CI-010b	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Department actively collaborates with the Digital Public Library of America (DPLA).	Yes
630	D_CI-010c	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Department actively collaborates with the Digital Public Library of America (DPLA).	Yes
630	D_CI-010d	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Department actively collaborates with the Digital Public Library of America (DPLA).	Yes
630	D_CI-010e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Department actively collaborates with the Digital Public Library of America (DPLA).	Yes
630	D_CI-021a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The Department has been working to expand our statewide reach for promotion and information.	Yes
630	D_CI-022b	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The Department has been working to expand our statewide reach for promotion and information.	Yes
630	D_CI-023c	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The Department has been working to expand our statewide reach for promotion and information.	Yes
630	D_CI-024d	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The Department has been working to expand our statewide reach for promotion and information.	Yes
630	D_CI-025e	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The Department has been working to expand our statewide reach for promotion and information.	Yes
630	D_OA-010b	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	New joint cooperative purchasing program (MHEC) is open to all libraries in the state.	Yes
630	D_OA-010c	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	New joint cooperative purchasing program (MHEC) is open to all libraries in the state.	Yes
630	D_OA-010d	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	New joint cooperative purchasing program (MHEC) is open to all libraries in the state.	Yes
630	D_OA-010e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	New joint cooperative purchasing program (MHEC) is open to all libraries in the state.	Yes
630	D_OA-020e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We serve consortia just as we would individual libraries. The previous response may have hinged on whether in-state organizations constituted a Library Cooperative.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_OA-030e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We serve consortia just as we would individual libraries. The previous response may have hinged on whether in-state organizations constituted a Library Cooperative.	Yes
630	D_PA-010b	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We've been trying to broaden our relationships beyond public libraries in recent years.	Yes
630	D_PA-010d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We've been trying to broaden our relationships beyond public libraries in recent years.	Yes
630	D_PA-010e	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We've been trying to broaden our relationships beyond public libraries in recent years.	Yes
630	D_PA-020b	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Our department has been doing more with evaluation and planning, and is making an effort to better reach school, academic, special, and co-op libraries.	Yes
630	D_PA-020c	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Our department has been doing more with evaluation and planning, and is making an effort to better reach school, academic, special, and co-op libraries.	Yes
630	D_PA-020d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Our department has been doing more with evaluation and planning, and is making an effort to better reach school, academic, special, and co-op libraries.	Yes
630	D_PA-020e	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Our department has been doing more with evaluation and planning, and is making an effort to better reach school, academic, special, and co-op libraries.	Yes
630	D_PA-030b	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Our department has been doing more to reach school, academic, special, and co-op libraries.	Yes
630	D_PA-030c	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Our department has been doing more to reach school, academic, special, and co-op libraries.	Yes
630	D_PA-030d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Our department has been doing more to reach school, academic, special, and co-op libraries.	Yes
630	D_PA-030e	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Our department has been doing more to reach school, academic, special, and co-op libraries.	Yes
630	D_SV-010a	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	The department is not currently engaged in accrediting libraries, as the standards that are currently in effect are from 1986, and only have limited relevance.	Yes
630	D_SV-050b	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We've been trying to broaden our relationships beyond public libraries in recent years.	Yes
630	D_SV-050d	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We've been trying to broaden our relationships beyond public libraries in recent years.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_SV-050e	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We've been trying to broaden our relationships beyond public libraries in recent years.	Yes
630	D_SV-060a	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The department has sought to expand our relationships with the legislature.	Yes
630	D_SV-060b	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The department has sought to expand our relationships with the legislature.	Yes
630	D_SV-060c	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The department has sought to expand our relationships with the legislature.	Yes
630	D_SV-060d	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The department has sought to expand our relationships with the legislature.	Yes
630	D_SV-060e	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The department has sought to expand our relationships with the legislature.	Yes
634	E-060	E: Hours, Outlets (E-050 - E-130d)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 2	We moved from two separate facilities to a single combined location.	Yes
634	F-020	F: Collections (F-010 - F-050)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 85	We moved to a new and considerably smaller facility, which required us to remove most general-purpose items from our collection.	Yes
634	M-150	M: E Services (M-080 - M-150)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 5	We do not offer any non-library computers in the building. I think this prior number was entered in error.	Yes
637	K_FA-040a	K: Expenditures (K_FA-010a - K_TE-010d)	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.	Current Value: 10000; Prior Value: 10000	Consistent number from previous reporting period.	Yes

Virginia Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 760; Prior Value: 751	Actually, and increase from 751 attending events to 760 is quite a small increase. In fact, it is basically flat.	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 102127; Prior Value: 106163	The amount for L-030 is considerably less than the 4% allowed for administration	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
618	M-090	M: E Services (M-080 - M-150)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Answer provided in previous report was incorrect	Yes
618	M-240	M: E Services (M-240 - M-270)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Answer provided in previous report was incorrect	Yes
627	M-160d	M: E Services (M-160a - M-230)	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.	Current Value: 1872321; Prior Value: 872791	Answer provided in previous report was incorrect	Yes
634	M-150	M: E Services (M-080 - M-150)	Item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 10	Answer provided in previous report was incorrect	Yes

Washington Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
11	E-020	E: Hours, Outlets (E-010 - E-040)	TOTAL HOURS / WEEK (main or central outlet) (E-020) is greater than 0 but is less than 32.	Current Value: 30; Prior Value: 25	Hours open to the public slightly expanded, now 10am-4pm M-F, for a total of 30 hours a week.	Yes
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 1248; Prior Value: 2274	Continuing Education counts much lower due to unfilled training coordinator position.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 260494; Prior Value: 149390	We don't have any Library Cooperatives (as defined by this survey).	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 124132; Prior Value: 130250	Allowance for administrative costs is based on LSTA Allotment not on expenditures / draw-downs for a single year of two year award period. Survey asks for expenditure information based on state fiscal year, which includes portions related to two different LSTA awards.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
613	G-020	G: Lib Serv Trans (G-010 - G-050)	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.	Current Value: 4988; Prior Value: 3043	The ILL increase is the result of greater interest in our collection materials. This could be due to promotion, or to the fact that libraries are choosing us a lender more often, possibly because we lend for free.	Yes
618	C-080	C: Allied Ops (C-010 - C-080)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: Y; Prior Value: N	Around May of 2017, the State Library began a partnership with the Seattle Public Library to host and fund the State Center for the Book. Prior to that, Seattle Public Library was doing so on their own.	Yes
630	D_CI-030a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Using OCLC's Question Point service, we manage and 50% fund (with match from participating libraries) statewide virtual reference service for a statewide cooperative of public and academic libraries.	Yes
630	D_CI-030b	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Using OCLC's Question Point service, we manage and 50% fund (with match from participating libraries) statewide virtual reference service for a statewide cooperative of public and academic libraries.	Yes
630	D_OA-030c	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	This service is also available to School Libraries, but is rarely availed upon. I changed it to Directly to indicate willingness and potential rather than use. Just because no one attended the program doesn't mean it's not still a program!	Yes
630	D_PA-030d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Our Microsoft Imagine Academy Program is available to Public, Tribal and Community/Technical College Libraries.	Yes
630	D_PA-050d	D: Services to Libs (D_PA-010a - D_PA-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	We are members of the Collaborative Summer Library Program and our Summer Reading Program materials are available to both Public and Tribal libraries.	Yes
633	E-120d	E: Hours, Outlets (E-050 - E-130d)	Total for this item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 1	Natural Resources Building Library (part of the Department of Fish & Wildlife) no longer a direct outlet, i.e., no longer staffed or administered by State Library.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 93; Prior Value: 587	Prior report period count included hundreds of small collection development grants and small stem kit grants for which there were no equivalent cycle in this current survey period. Also our Grants Coordinator had a medical absence for much of the period in question.	Yes

West Virginia Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 459; Prior Value: 410	We increased the number of events we sponsored or provided funding for.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 394217; Prior Value: 212339	$394,217 is reported in K_FA-010	Yes
618	J-050	J: Revenue (J-010 - J-050)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Upon examination of the definition of Library Cooperative, the consortia that the SLAA provides funding to do not have their own budget or staff.	Yes
624	K_AO-010d	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 821474; Prior Value: 1432177	The state issued a hiring freeze in FY2018. The agency was also required to eliminate 2 FTEs.	Yes
625	K_AO-020d	K: Expenditures (K_AO-010a - K_OE-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.	Current Value: 418385; Prior Value: 613017	The state issued a hiring freeze in FY2018. The agency was also required to eliminate 2 FTEs.	Yes
630	D_CI-010a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The value was reported incorrectly on the last report.	Yes
630	D_SV-040b	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The value was reported incorrectly on the last report.	Yes
630	D_SV-040d	D: Services to Libs (D_SV-010a - D_SV-100e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	The value was reported incorrectly on the last report.	Yes
637	F-040	F: Collections (F-010 - F-050)	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.	Current Value: 127; Prior Value: 127	The library has not dropped or added new serials since the last report.	Yes
637	M-160b	M: E Services (M-160a - M-230)	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.	Current Value: 219992; Prior Value: 219992	The agency receives an appropriation specifically for the statewide databases. The appropriation has not increased.	Yes

Wisconsin Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 2691; Prior Value: 2160	Wisconsin Department of Public Instruction is facilitating the Public Library System Redesign process which is a community-based project to consider how to best provide public library system services in Wisconsin. This has required a significant amount of continuing education events including steering committee, resource library, and delivery work group public meetings.	Yes
67	L-020	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 614772; Prior Value: 726236	This validation check is misfiring. Wisconsin Department of Public Instruction reported a value in K_FA-020. I believe this is misfiring because it is searching for a value in K_FA-010 AND (rather than OR) K-FA-020.	Yes
125	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 130099; Prior Value: 142189	This value is correct. The full LSTA award was not drawn down in the state fiscal year 2018, though the 4% administration was available to the state and expended during the state fiscal year.	Yes
127	L-030	L: LSTA Exps (L-010 - L-040)	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.	Current Value: 130099; Prior Value: 142189	This value is correct. The full LSTA award was not expended in the state fiscal year 2018, though the 4% administration was available to the state and expended during the state fiscal year. The SLAA did not draw down funds due	Yes
618	J-010	J: Revenue (J-010 - J-050)	The response this reporting period is different from last reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: Y	Wisconsin Department of Public Instruction administers state aid to public library systems. Other state funding is administered by the Wisconsin Department of Administration and includes E-rate, Technology for Educational Achievement (TEACH) grants, and principal, interest, and rebates from general-purpose revenue for public library boards.	Yes
630	D_CI-040a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Wisconsin Department of Public Instruction does not collect or approve technology service plans from public libraries.	Yes
630	D_CI-040c	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	Wisconsin is a local control state where the public school district board approves the district's technology plan. The state does not collect or approve these plans. The state only checks to ensure that school districts and school library media centers have these plans on file.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
630	D_CI-040d	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: C	The Wisconsin Department of Public Instruction does not collect or approve technology service plans from academic libraries.	Yes
630	D_OA-010c	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: C; Prior Value: N	Through a contract with the Wisconsin Schools Digital Library Consortium (WSDLC) the Wisconsin Department of Public Instruction provides school e-books to participating public schools. This was new in FY2018.	Yes
630	D_OA-010e	D: Services to Libs (D_OA-010a - D_OA-030e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: D; Prior Value: N	Wisconsin Department of Public Instruction directly provides funding for the Wisconsin Public Library Consortium (WPLC) OverDrive and BiblioBoard digital collections.	Yes
633	K_FA-010d	K: Expenditures (K_FA-010a - K_TE-010d)	Total for this item is 0 this year but was not 0 last year.	Current Value: 0; Prior Value: 133569	Wisconsin Department of Public Instruction did not distribute funding directly to individual libraries in the state fiscal year 2018.	Yes
637	F-010	F: Collections (F-010 - F-050)	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.	Current Value: 8961; Prior Value: 8961	Confirmed with Librarian and Assistant Director for Resources for Libraries and Lifelong Learning that no changes have been made to the Collection since FY2016 and that the collection numbers are accurate.	Yes
637	F-020	F: Collections (F-010 - F-050)	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.	Current Value: 2910; Prior Value: 2910	Confirmed with Librarian and Assistant Director for Resources for Libraries and Lifelong Learning that no changes have been made to the Collection since FY2016 and that the collection numbers are accurate.	Yes
637	F-030	F: Collections (F-010 - F-050)	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.	Current Value: 719; Prior Value: 719	Confirmed with Librarian and Assistant Director for Resources for Libraries and Lifelong Learning that no changes have been made to the Collection since FY2016 and that the collection numbers are accurate.	Yes
637	F-050	F: Collections (F-010 - F-050)	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.	Current Value: 30562; Prior Value: 30562	Confirmed with Librarian and Assistant Director for Resources for Libraries and Lifelong Learning that no changes have been made to the Collection since FY2016 and that the collection numbers are accurate.	Yes
1004	H-010	H: Lib Dev Trans (H-010 - H-030)	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.	Current Value: 23; Prior Value: 48	Wisconsin Department of Public Instruction issued fewer smaller subawards to public libraries and focused on subawarding larger projects to regional public library systems. 23 is the correct value.	Yes

Wyoming Edit Check Report

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
28	H-030	H: Lib Dev Trans (H-010 - 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.	Current Value: 11756; Prior Value: 12285	Fewer events in FY18 as compared to FY16.	Yes

Edit Code	Line Number	Section	Message	Value	Justification	Accepted
45	K_OE-020c	K: Expenditures (K_AO-010a - K_OE-020d)	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.	Current Value: 0; Prior Value: 0	0 is the correct answer	Yes
109	H-030	H: Lib Dev Trans (H-010 - H-030)	TOTAL ATTENDANCE AT EVENTS (H-030) greater than 6,000.	Current Value: 11756; Prior Value: 12285	Consistent with previous years.	Yes
608	F-020	F: Collections (F-010 - F-050)	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.	Current Value: 740; Prior Value: 16	It is a correct number	Yes
630	D_CI-040a	D: Services to Libs (D_CI-010a - D_CI-060e)	The response this reporting period is different from the prior reporting period. Please check for possible errors or explain the difference.	Current Value: N; Prior Value: D	No libraries use E-Rate now.	Yes
1110	D_SV-100a	D: Services to Libs (D_SV-010a - D_SV-100e)	Provide ADMINISTRATION OF LSTA STATE STATEWIDE SERVICES (D_SV-100) but no GRANTS AWARDED (H-010), or vice versa.	Current Value: D; Prior Value: D	SLAA does not provide direct grants but does provide services.	Yes
1114	D_PA-060.1	D: Services to Libs (D_PA-010a - D_PA-060e)	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.	NULL	SLAA supports Wyoming Reads (pre-school to first grade). One Book Wyoming is for all other ages.	Yes