

TSNAC

Literature Report
 Inventory Transactions
 For the Period January 21 to February 17, 2018

Beginning Inventory Balance		\$ 7,455.61
Adjustments and Corrections from Prior Reports		
None	-	
Total Adjustments and Corrections	<u> -</u>	
Adjusted Balance		<u>\$ 7,455.61</u>
Plus Inventory In		
None	-	
Inventory Available for Distribution		<u>\$ 7,455.61</u>
Less Inventory Out (See Abbreviations Below)		
Standing Orders		
Ada Co. Jail (40 BB, 20DR)	(478.80)	
CAPP (15 BB, 10 BB pocket, 5 BBLP, 15 DR)	(343.22)	
ISCI (20 BB, 20 DR)	(329.60)	
SICI (20 DR)	(180.40)	
ISCC/PRC (20 BB, 20 DR)	(329.60)	
PRC - Women's Side (20 DR)	(180.40)	
Safe Haven (20 BB)	(149.20)	
VA (20 BB, 5 BBLP, 20 DR)	(378.00)	
Harmony House (8 BB)	(59.68)	
Previous Month's Approved Requests		
VA (20 12X12s)	(165.00)	
SWBWCC (20 BB)	(149.20)	
Ada Co. Jail (20 12X12s)	(165.00)	
Job Corps (12 BB)	(89.52)	
Current Requests to be Approved		
None	-	
Total Inventory Out	<u>(2,997.62)</u>	<u>(2,997.62)</u>
Ending Inventory Balance		<u>\$ 4,457.99</u>

Abbreviations:

BB - Big Books
 BBLP - Big Books Large Print
 DR - Daily Reflections
 ABSI - As Bill Sees It
 BTGP - Bridge the Gap Pamphlets
 DMS - Daily Meeting Schedules
 CWC-EB - Community Work Center-East Boise
 SICI - South Idaho Correctional Institution
 LP - Large Print
 NP - Newcomer Packets
 PBB - Pocket Big Book