

**TSNAC**

Literature Report  
 Inventory Transactions  
 For the Period February 18 to March 17, 2018

		<u>Total</u>
Beginning Inventory Balance		\$ 4,457.99
Adjustments and Corrections from Prior Reports		
None	-	
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Total Adjustments and Corrections	-	-
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Adjusted Balance		\$ 4,457.99
Plus Inventory In		
Standing Order for CAPP From September 2017 Returned to General Inventory	298.70	-
Standing Order for ISCC/PRC From September 2017 Returned to General Inventory	90.20	
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Total Inventory In	388.90	388.90
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Inventory Available for Distribution		\$ 4,846.89
Less Inventory Out (See Abbreviations Below)		
Standing Orders		
Previous Month's Approved Requests		
Maximum Security Prison (10 Big Books)	(74.60)	
Ada County Men's Work Release (20 BB)	(149.20)	
EBWCC (2 DR, 2 - 12X12s)	(32.56)	
Ada County Jail - Men's Side (20 - 12X12s)	(115.00)	
Prior Distribution (40 Pocket BB) - I can't remember who I gave these to)	(188.00)	
Current Requests to be Approved		
None	-	
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Total Inventory Out	(559.36)	(559.36)
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Ending Inventory Balance		<u>\$ 4,287.53</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  
 EBWCC - East Boise Women's Correctional Center