

TSNAC

Literature Report
Inventory Transactions
For the Period July 22 to August 18, 2018

		<u>Total</u>
Beginning Inventory Balance		\$ 8,735.59
Adjustments and Corrections from Prior Reports		
None	-	
	<u>-</u>	
Total Adjustments and Corrections	<u>-</u>	<u>-</u>
Adjusted Balance		\$ 8,735.59
Plus Inventory In		
None	-	
	<u>-</u>	
Total Inventory In	<u>-</u>	<u>-</u>
Inventory Available for Distribution		\$ 8,735.59
Less Inventory Out (See Abbreviations Below)		
Standing Orders		
Ada County Jail - 20 DR, 40 BB	(478.80)	
CAPP - 15 DR, 5 LPBB, 15 BB	(295.60)	
ISCI - 20 DR, 20 BB	(329.60)	
SICI - 20 DR	(180.40)	
ISCC/PRC - 20 DR, 20 BB	(329.60)	
PRC - Women's Side - 20 DR	(180.40)	
Canyon County Jail - 20 BB	(149.20)	
Safe Haven - 20 BB	(149.20)	
Allumbaugh House - 40 Pocket BB	(188.00)	
Harmony House - 8 BB	(59.68)	
SWBWCC - 20 DR, 20 BB	(329.60)	
Treasure Valley WRC - 10 DR, 20 BB	(164.80)	
Maximum Security - 10 DR, 20 BB	(164.80)	
Previous Month's Approved Requests		
CAPP - 10 - 12x12s	(82.50)	
ISCI - 8 - 12x12s, 5 Spanish BB, 5 Spanish 12x12s	(152.75)	
Nampa Jobs Corps - 20 BB, Misc. Spanish Pamphlets	(168.55)	
	<u>(3,403.48)</u>	
Total Inventory Out	<u>(3,403.48)</u>	<u>(3,403.48)</u>
Ending Inventory Balance		<u>\$ 5,332.11</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