

**TSNAC**

Literature Report  
 Inventory Transactions  
 For the Period September 16 to November 17, 2018

	<u>Total</u>	
Beginning Inventory Balance		\$ 5,332.11
Adjustments and Corrections from Prior Reports		
None	-	
	<hr/>	
Total Adjustments and Corrections	-	-
	<hr/> <hr/>	
Adjusted Balance		\$ 5,332.11
Plus Inventory In		
Q4 Order	<u>3,033.78</u>	
Total Inventory In	<u>3,033.78</u>	<u>3,033.78</u>
Inventory Available for Distribution		\$ 8,365.89
Less Inventory Out (See Abbreviations Below)		
Standing Orders		
Ada County Jail - 20 DR, 40 BB	(478.80)	
CAPP - 15 DR, 5 LPBB, 15 BB, 10 Pocket BB	(342.60)	
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, 20 BB	(329.60)	
Canyon County Jail - 20 BB	(149.20)	
Port of Hope - 1 BB on CD	(18.00)	
Harmony House - 8 BB	(59.68)	
SWBWCC - 20 DR, 20 BB	(329.60)	
Treasure Valley WRC - 10 DR, 10 BB	(164.80)	
Maximum Security - 10 DR, 10 BB	(164.80)	
Previous Month's Approved Requests		
Mountain Home Jail	(89.52)	
	<hr/>	
Total Inventory Out	<u>(2,966.20)</u>	<u>(2,966.20)</u>
Ending Inventory Balance		<u>\$ 5,399.69</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