

TSNAC

Literature Report
Inventory Transactions
For the Period November 18, 2018 to March 16, 2019

	<u>Total</u>
Beginning Inventory Balance	\$ 4,366.94
Adjustments and Corrections from Prior Reports	
Per Actual Count of Inventory in Storage	
None	-
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Total Adjustments and Corrections	<u> </u> - <u> </u>
Adjusted Balance	\$ 4,366.94
Plus Inventory In	
2019 Q2 Order - 4/22/19	<u>2,564.38</u>
Books	
Total Inventory In	<u>2,564.38</u> <u>2,564.38</u>
Inv lus 8 Books	\$ 6,931.32
ooks	
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	(177.30)
ISCC/PRC - 20 DR, 20 BB	(317.20)
PRC - Women's Side - 20 DR, 20 BB	(317.20)
Canyon County Jail - 20 BB	(149.20)
Port of Hope - 20 BB	(149.20)
Harmony House - 8 BB	(59.68)
SWBWCC - 20 DR, 20 BB	(317.20)
Treasure Valley WRC - 10 DR, 10 BB	(158.60)
Maximum Security - 10 DR, 10 BB	(158.60)
Mountain Home Jail - 20 B, 20 DR - Standing Order	(317.20)
Previous Month's Approved Requests	
none	-
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Total Inventory Out	<u>(3,272.38)</u> <u>(3,272.38)</u>
Ending Inventory Balance	<u>\$ 3,658.94</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