

Employee Stock Purchase Plan

The 2018 Employee Stock Purchase Plan - This plan was approved by the Company's stockholders in December 2018 and a reserve of 500,000 shares of common stock has been established under this plan. The Company adopted this plan, the terms of which allow for eligible employees (as defined in the 2018 Employee Stock Purchase Plan) to participate in the purchase, during each six month purchase period, up to a maximum of 10,000 shares of the Company's common stock at a purchase price equal to 85% of the closing price at either the start date or the end date of the stock purchase period, whichever is lower. Compensation expense related to this plan of approximately \$0.3 million and \$0.1 million, respectively, is recognized in selling, distribution and administrative expenses during 2019 and 2018. As of December 31, 2019, approximately 455,771 shares remain reserved for issuance under this plan. Employees purchased approximately 44,229 shares of common stock during fiscal year 2019 at an average per share price of \$17.61.

Stock Repurchase

In 2018, the Company's Board of Director's approved a share repurchase program with a repurchase authorization of up to two million shares of the Company's common stock. Under the share repurchase program, the Company is authorized to purchase shares from time to time through open market purchases, tender offerings or negotiated purchases, subject to market conditions and other factors. In 2018, the Company repurchased 232,550 common shares for approximately \$9.1 million. Details of the purchase was as follows:

Fiscal Month/Year	Total Number of Shares Purchased	Average Price Paid Per Share	Total Number of Shares Purchased as Part of Publicly Announced Plans or Programs	Maximum Number of Shares that May Yet Be Purchased Under the Plans or Programs
July 2018	232,550	38.96	232,550	1,767,450

11. INCOME TAX

The following table summarizes our U.S. and foreign components of income (loss) from continuing operations before income taxes (in millions):

	Year Ended December 31,		
	2019	2018	2017
United States	\$ 65.8	\$ 62.8	\$ 45.6
Foreign	0.3	0.1	(0.1)
Total	\$ 66.1	\$ 62.9	\$ 45.5

The following table summarizes the (benefit) provision for income taxes from continuing operations (in millions):

	Year Ended December 31,		
	2019	2018	2017
Current:			
Federal	\$ 12.5	\$ 2.6	\$ 0.7
State	2.1	2.4	1.1
Foreign	0.1	0.0	0.1
Total current	\$ 14.7	\$ 5.0	\$ 1.9
Deferred:			
Federal	\$ 1.1	\$ 7.7	\$ (18.3)
State	0.3	0.6	(3.6)
Foreign	0.0	0.1	0.0
Total deferred	\$ 1.4	\$ 8.4	\$ (21.9)
TOTAL	\$ 16.1	\$ 13.4	\$ (20.0)

Tax expense from discontinued operations was \$(0.6) million, \$23.0 million and \$11.0 million for the years ended December 31, 2019, 2018 and 2017, respectively. Income taxes are accrued and paid by each foreign entity in accordance with applicable local regulations.

A reconciliation of the difference between the income tax expense and the computed income tax expense based on the Federal statutory corporate rate is as follows (in millions):

Year Ended December 31,