

City of Huntsville
Inventory Data
as of October 31, 2017



unaudited (as of 11/17/17)

Storeroom	Class	FY end 2015	FY end 2016	FY end 2017	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18
2	General Supplies	\$11,623	\$12,735	\$16,898	\$19,158											
2	Water	\$194,278	\$192,649	\$182,939	\$212,557											
2	Wastewater	\$10,442	\$10,772	\$12,401	\$12,414											
2	Automotive Parts	\$29,980	\$34,354	\$35,065	\$38,363											
2	Oil	\$4,468	\$3,961	\$8,541	\$9,157											
2	Tires	\$20,581	\$21,009	\$18,019	\$15,384											
2	Street	\$14,133	\$14,841	\$0	\$0											
Fuel	Gasoline	\$18,251	\$5,520	\$10,819	\$14,552											
Fuel	Diesel	\$13,197	\$9,780	\$8,116	\$6,963											
	Obsolete Allowance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Grand Total	\$316,952	\$305,620	\$292,798	\$328,547	\$0										
		102%	96%	96%	112%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

