

City of Huntsville
Inventory Data
as of February 28, 2018



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	\$18,803	\$18,241	\$19,130	\$18,205							
2	Water	\$194,278	\$192,649	\$182,939	\$212,557	\$222,585	\$239,250	\$237,175	\$232,787							
2	Wastewater	\$10,442	\$10,772	\$12,401	\$12,414	\$12,359	\$12,741	\$16,649	\$15,645							
2	Automotive Parts	\$29,980	\$34,354	\$35,065	\$38,363	\$39,641	\$41,561	\$40,807	\$40,187							
2	Oil	\$4,468	\$3,961	\$8,541	\$9,157	\$8,808	\$9,841	\$9,646	\$9,300							
2	Tires	\$20,581	\$21,009	\$18,019	\$15,384	\$19,760	\$18,337	\$15,690	\$13,507							
2	Street	\$14,133	\$14,841	\$0	\$0	\$0	\$0	\$0	\$0							
Fuel	Gasoline	\$18,251	\$5,520	\$10,819	\$14,552	\$14,552	\$14,552	\$14,166	\$14,166							
Fuel	Diesel	\$13,197	\$9,780	\$8,116	\$6,963	\$6,090	\$5,132	\$3,999	\$3,270							
	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	\$342,598	\$359,655	\$357,262	\$347,068	\$0						
		102%	96%	96%	112%	117%	123%	122%	119%	0%	0%	0%	0%	#DIV/0!	#DIV/0!	#DIV/0!



