

City of Huntsville
Inventory Data
as of July 31, 2014



Storeroom	Class	FY end 2012	FY end 2013	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14
2	General Supplies	\$6,345	\$6,505	\$8,185	\$8,577	\$8,208	\$7,660	\$8,620	\$8,139	\$0	\$0	\$10,438	\$10,578		
2	Water	\$126,682	\$157,359	\$161,929	\$175,605	\$168,535	\$165,018	\$165,553	\$166,331	\$0	\$0	\$165,554	\$165,813		
2	Wastewater	\$10,519	\$12,385	\$11,252	\$13,529	\$13,189	\$12,977	\$12,899	\$12,471	\$0	\$0	\$12,237	\$12,055		
2	Automotive Parts	\$27,976	\$23,835	\$23,698	\$25,428	\$28,369	\$28,005	\$27,804	\$27,261	\$0	\$0	\$37,748	\$30,091		
2	Oil	\$4,803	\$3,047	\$3,795	\$4,392	\$5,742	\$4,781	\$4,944	\$4,339	\$0	\$0	\$5,108	\$5,983		
2	Tires	\$23,419	\$25,027	\$26,450	\$25,961	\$31,663	\$27,757	\$35,979	\$32,864	\$0	\$0	\$21,685	\$24,712		
2	Street	\$18,730	\$17,721	\$17,207	\$16,790	\$15,759	\$15,733	\$15,169	\$14,617	\$0	\$0	\$12,868	\$13,425		
Fuel	Gasoline	\$42,789	\$20,481	\$27,545	\$42,474	\$34,613	\$30,144	\$38,296	\$34,477	\$26,435	\$36,180	\$30,805	\$33,422		
Fuel	Diesel	\$26,035	\$18,815	\$23,390	\$28,946	\$26,924	\$26,983	\$32,738	\$24,167	\$17,994	\$27,510	\$25,949	\$24,451		
	Obsolete Allowance	(\$11,219)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Grand Total	\$276,078	\$285,175	\$303,451	\$341,701	\$333,003	\$319,058	\$342,003	\$324,667	\$44,429	\$63,690	\$322,391	\$320,531	\$0	\$0
		117%	103%	106%	120%	117%	112%	120%	114%	16%	22%	113%	112%	0%	0%

*as of 03/21/14 due to software conversion
*not available due to software conversion
*not available due to software conversion



