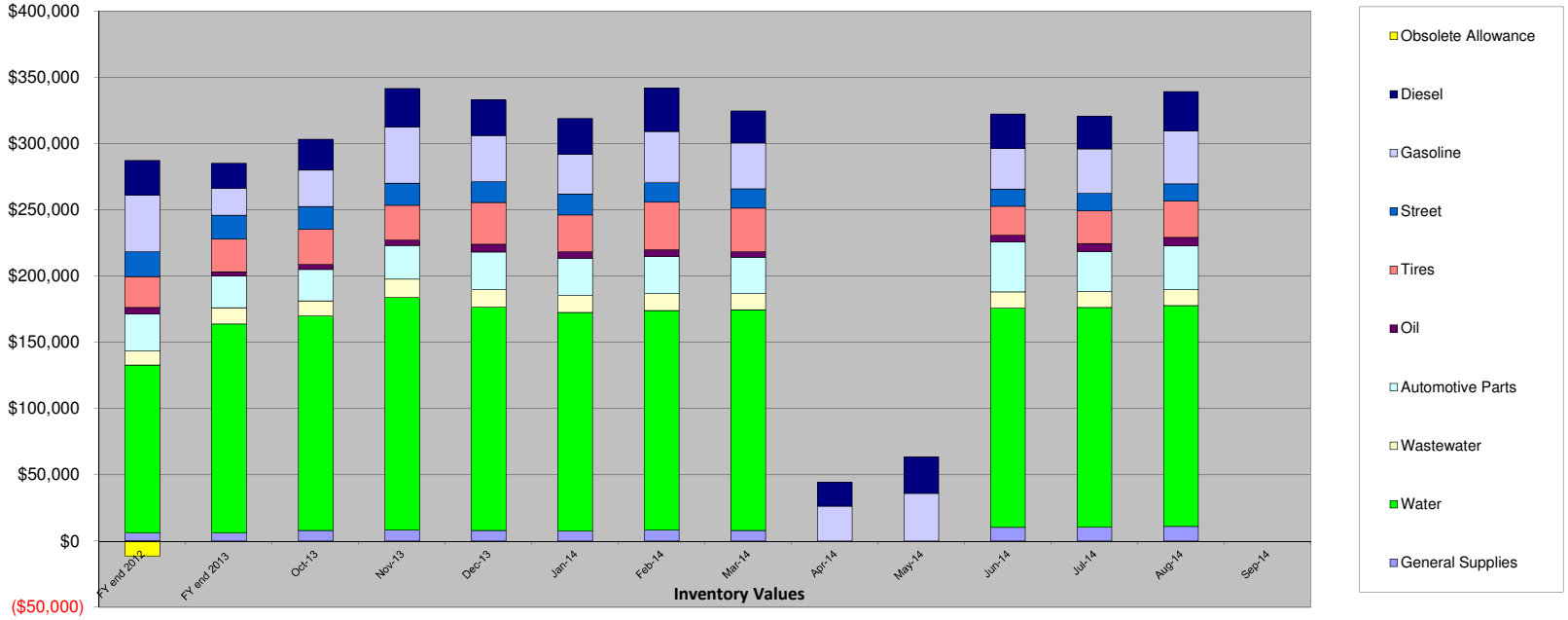
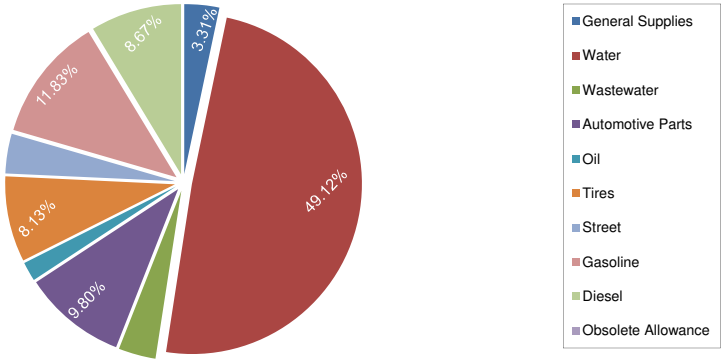
City of Huntsville
Inventory Data
as of July 31, 2014

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
									*as of 03/21/14 due to software conversion	*not available due to software conversion	*not available due to software conversion				
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	$11,240	
2	Water	$126,682	$157,359	$161,929	$175,605	$168,535	$165,018	$165,553	$166,331	$0	$0	$165,554	$165,813	$166,623	
2	Wastewater	$10,519	$12,385	$11,252	$13,529	$13,189	$12,977	$12,899	$12,471	$0	$0	$12,237	$12,055	$11,941	
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	$33,227	
2	Oil	$4,803	$3,047	$3,795	$4,392	$5,742	$4,781	$4,944	$4,339	$0	$0	$5,108	$5,983	$6,252	
2	Tires	$23,419	$25,027	$26,450	$25,961	$31,663	$27,757	$35,979	$32,864	$0	$0	$21,685	$24,712	$27,577	
2	Street	$18,730	$17,721	$17,207	$16,790	$15,759	$15,733	$15,169	$14,617	$0	$0	$12,868	$13,425	$12,796	
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	$40,119	
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	$29,422	
	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	$339,196	$0
		117%	103%	106%	120%	117%	112%	120%	114%	16%	22%	113%	112%	119%	0%