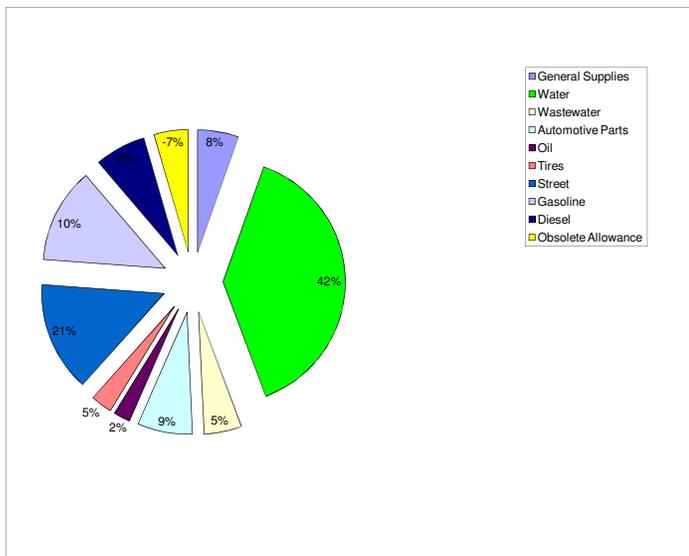
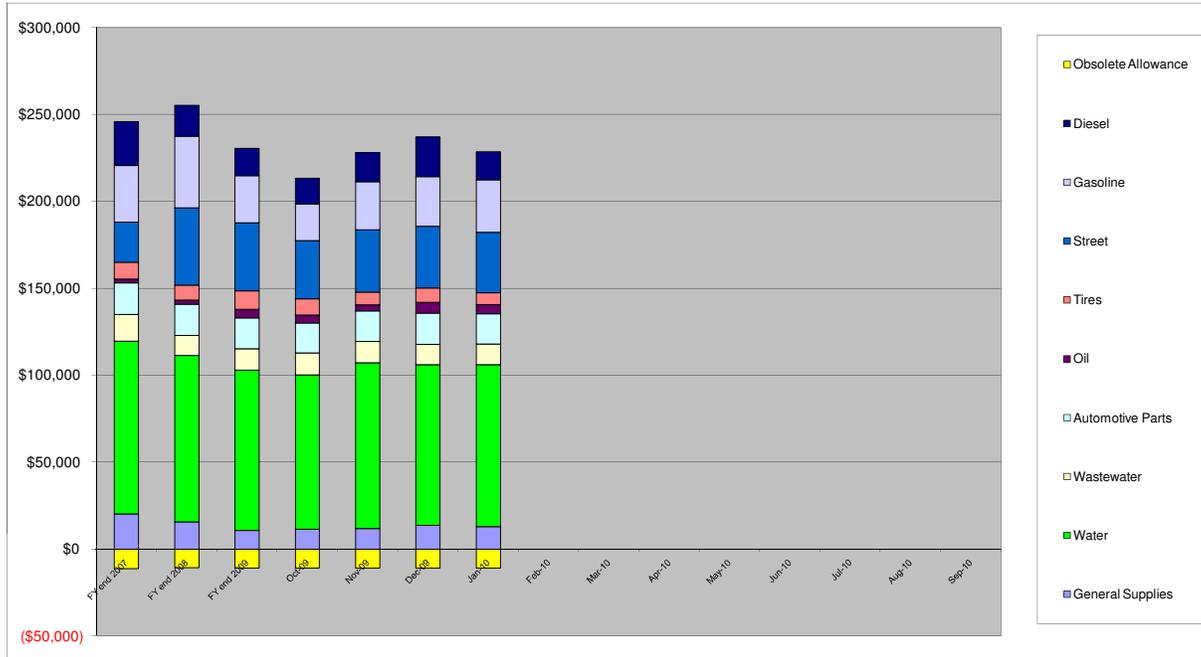


City of Huntsville  
Inventory Data  
as of January 31, 2010



Rolling monthly review

Storeroom	Class	FY end 2007	FY end 2008	FY end 2009	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10
2	General Supplies	\$20,211	\$15,643	\$10,804	\$11,429	\$11,895	\$13,659	\$12,945								
2	Water	\$99,460	\$95,765	\$92,210	\$88,868	\$95,287	\$92,493	\$93,105								
2	Wastewater	\$15,409	\$11,537	\$12,277	\$12,586	\$12,257	\$11,647	\$11,958								
2	Automotive Parts	\$18,021	\$17,961	\$17,701	\$17,259	\$17,561	\$18,009	\$17,394								
2	Oil	\$2,332	\$2,376	\$4,929	\$4,433	\$3,597	\$6,112	\$5,297								
2	Tires	\$9,579	\$8,559	\$10,652	\$9,335	\$7,308	\$8,387	\$6,769								
2	Street	\$23,037	\$44,430	\$39,186	\$33,508	\$35,806	\$35,424	\$34,866								
Fuel	Gasoline	\$32,697	\$41,239	\$27,127	\$21,137	\$27,703	\$28,530	\$30,142								
Fuel	Diesel	\$25,232	\$17,752	\$15,690	\$14,784	\$16,747	\$22,978	\$16,091								
	Obsolete Allowance	(\$11,171)	(\$10,639)	(\$10,834)	(\$10,834)	(\$10,834)	(\$10,834)	(\$10,834)								
	<b>Grand Total</b>	\$234,807	\$244,624	\$219,742	\$202,505	\$217,327	\$226,405	\$217,732	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		96%	111%	109%	92%	99%	103%	99%	#DIV/0!	#REF!						



**Finance/Purchasing/Warehouse notes for FY 2010:**

- Number of items pulled: 850
- Number of orders placed: 216
- Number of issue tickets entered: 789

Cycle counts performed on the following classes: water, oil and tires

Discovered and corrected data entry problem with Synergen

Begin 2 week cycle count process for oil and fuel

Begin process for monthly general ledger balancing

Created log/issue sheet for oil checkouts