

City of Huntsville
Inventory Data
as of November 30, 2015



Unaudited

Storeroom	Class	FY end 2014	FY end 2015	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16
2	General Supplies	\$10,779	\$0	\$12,404	\$10,762										
2	Water	\$161,508	\$0	\$183,253	\$180,663										
2	Wastewater	\$13,451	\$0	\$10,310	\$10,382										
2	Automotive Parts	\$31,299	\$0	\$31,070	\$32,787										
2	Oil	\$4,030	\$0	\$4,601	\$6,000										
2	Tires	\$21,138	\$0	\$19,098	\$19,028										
2	Street	\$12,528	\$0	\$13,551	\$13,058										
Fuel	Gasoline	\$32,854	\$0	\$18,635	\$19,815										
Fuel	Diesel	\$23,889	\$0	\$16,074	\$12,549										
	Obsolete Allowance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Grand Total	\$311,475	\$0	\$308,996	\$305,044	\$0									
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