

City of Huntsville
Inventory Data
as of December 31, 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	\$11,623	\$12,404	\$10,762	\$12,260	\$13,816								
2	Water	\$161,508	\$194,278	\$183,253	\$180,663	\$195,655	\$195,226								
2	Wastewater	\$13,451	\$10,442	\$10,310	\$10,382	\$11,942	\$12,283								
2	Automotive Parts	\$31,299	\$29,980	\$31,070	\$32,787	\$33,059	\$34,120								
2	Oil	\$4,030	\$4,468	\$4,601	\$6,000	\$6,494	\$5,762								
2	Tires	\$21,138	\$20,581	\$19,098	\$19,028	\$18,154	\$23,253								
2	Street	\$12,528	\$14,133	\$13,551	\$13,058	\$11,332	\$11,576								
Fuel	Gasoline	\$32,854	\$18,251	\$18,635	\$19,815	\$9,001	\$7,488								
Fuel	Diesel	\$23,889	\$13,197	\$16,074	\$12,549	\$15,862	\$10,234								
	Obsolete Allowance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Grand Total	\$311,475	\$316,952	\$308,996	\$305,044	\$313,761	\$313,758	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		109%	102%	97%	96%	99%	99%	0%	0%	0%	0%	0%	0%	0%	0%



