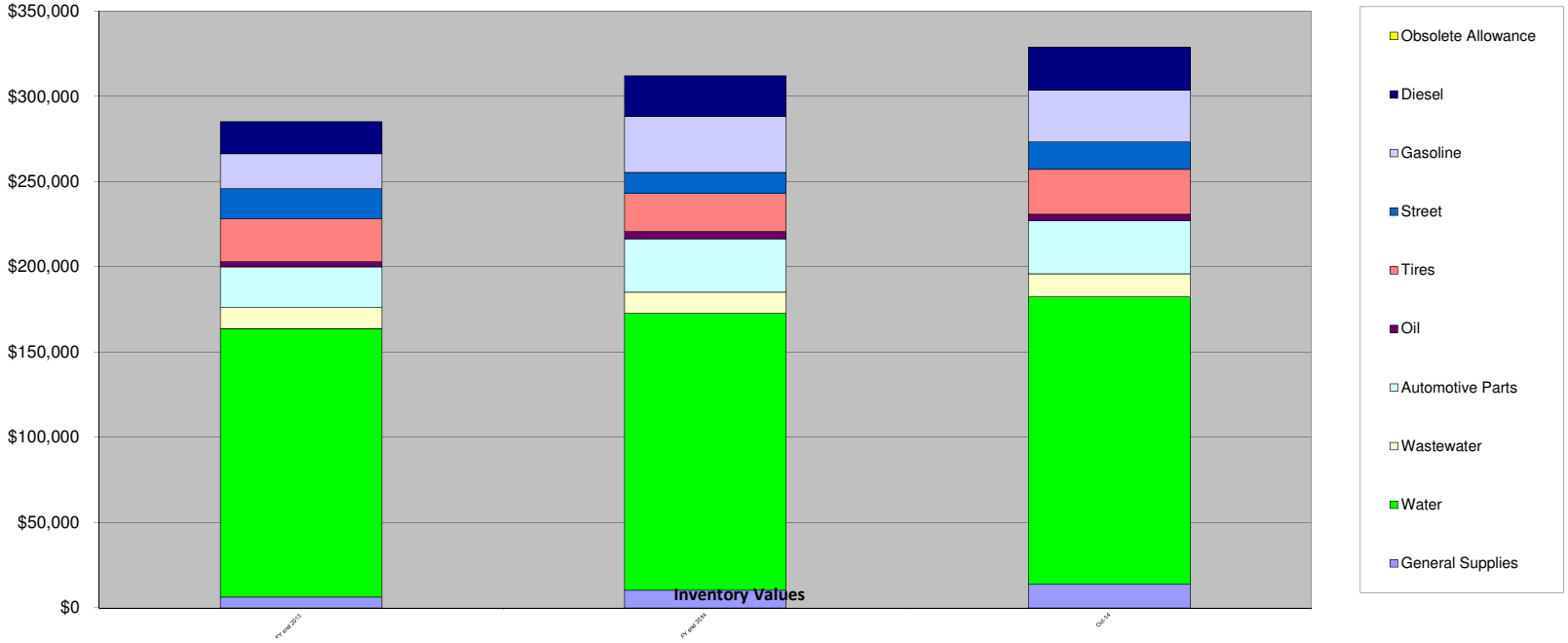
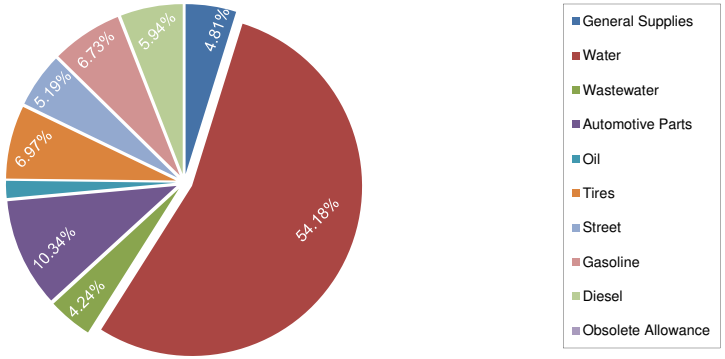
**City of Huntsville**
**Inventory Data**
**as of October 31, 2014**

| Storeroom | Class | FY end 2013 | FY end 2014 *prior to physical inventory and unaudited | Oct-14 *as of 11.15.14 for warehouse | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 | Jul-15 | Aug-15 | Sep-15 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | General Supplies | $6,505 | $10,535 | $13,887 | $14,890 | | | | | | | | | | |
| 2 | Water | $157,359 | $162,291 | $168,708 | $167,846 | | | | | | | | | | |
| 2 | Wastewater | $12,385 | $12,399 | $13,416 | $13,132 | | | | | | | | | | |
| 2 | Automotive Parts | $23,835 | $31,276 | $31,225 | $32,043 | | | | | | | | | | |
| 2 | Oil | $3,047 | $4,462 | $3,701 | $4,986 | | | | | | | | | | |
| 2 | Tires | $25,027 | $22,343 | $26,414 | $21,583 | | | | | | | | | | |
| 2 | Street | $17,721 | $12,165 | $16,089 | $16,067 | | | | | | | | | | |
| Fuel | Gasoline | $20,481 | $32,854 | $30,302 | $20,851 | | | | | | | | | | |
| Fuel | Diesel | $18,815 | $23,889 | $25,274 | $18,392 | | | | | | | | | | |
| | Obsolete Allowance | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| | Grand Total | $285,175 | $312,213 | $329,015 | $309,791 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| | | 103% | 109% | 105% | 99% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |