

City of Huntsville
Inventory Data
as of January 31, 2014



Storeroom	Class	FY end 2012	FY end 2013 (unaudited)	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14
2	General Supplies	\$6,345	\$6,144	\$8,185	\$8,577	\$8,208	\$7,660								
2	Water	\$126,682	\$157,050	\$161,929	\$175,605	\$168,535	\$165,018								
2	Wastewater	\$10,519	\$11,717	\$11,252	\$13,529	\$13,189	\$12,977								
2	Automotive Parts	\$27,976	\$23,885	\$23,698	\$25,428	\$28,369	\$28,005								
2	Oil	\$4,803	\$2,721	\$3,795	\$4,392	\$5,742	\$4,781								
2	Tires	\$23,419	\$25,027	\$26,450	\$25,961	\$31,663	\$27,757								
2	Street	\$18,730	\$18,631	\$17,207	\$16,790	\$15,759	\$15,733								
Fuel	Gasoline	\$42,789	\$20,481	\$27,545	\$42,474	\$34,613	\$30,144								
Fuel	Diesel	\$26,035	\$18,092	\$23,390	\$28,946	\$26,924	\$26,983								
	Obsolete Allowance	(\$11,219)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Grand Total	\$276,078	\$283,748	\$303,451	\$341,701	\$333,003	\$319,058	\$0							
		117%	103%	107%	120%	117%	112%	0%	0%	0%	0%	0%	0%	0%	0%



