

City of Milwaukee
General Fund 0001
 Schedule of Inventory Balances

Inventory Account	Account Description	Inventory Balance	Inventory Balance	Change
		01/01/12	12/31/12	
141101	DPW-Infrastructure Electrical Service	3,133,920.91	4,159,445.28	1,025,524.37
141103	DPW-Tower Facility Warehouse	26,709.44	32,815.49	6,106.05
141111	DOA-MPR Paper	85,190.42	81,245.83	(3,944.59)
141113	DPW-Fleet Warehouse 5450	1,311,784.68	1,477,015.41	165,230.73
141114	DPW-Sanitation Salt Inventory	2,564,389.78	2,343,109.99	(221,279.79)
		7,121,995.23	8,093,632.00	971,636.77