

City of Milwaukee
General Fund 0001
 Schedule of Inventory Balances

Inventory Account	Account Description	Inventory Balance	Inventory Balance	Change
		01/01/13	12/31/13	
141101	DPW-Infrastructure Electrical Service	4,159,445.28	4,315,058.26	155.612.98
141103	DPW-Tower Facility Warehouse	32,815.49	22,800.51	(10,014.98)
141111	DOA-MPR Paper	81,245.83	78,972.09	(2,273.74)
141113	DPW-Fleet Warehouse 5450	1,477,015.41	1,531,127.75	54,112.34
141114	DPW-Sanitation Salt Inventory	2,343,109.99	1,971,522.36	(371,587.63)
		8,093,632.00	7,919,480.97	(174,151.03)