

GOVERNMENT OF YUKON

Schedule 14

**Schedule of Garage Parts and Fuel Inventory Revolving Fund
for the year ended March 31, 2004**

	2004	2003
Opening inventory	\$ 1,114,532	\$ 1,175,497
Add purchases	1,681,230	1,624,998
	2,795,762	2,800,495
Less consumption	1,794,062	1,685,963
Closing inventory	<u>\$ 1,001,700</u>	<u>\$ 1,114,532</u>

Schedule 15

**Schedule of Central Stores Revolving Fund
for the year ended March 31, 2004**

	2004	2003
Opening inventory	\$ 446,952	\$ 467,307
Add purchases	1,356,718	1,342,645
	1,803,670	1,809,952
Less consumption	1,379,818	1,363,000
Closing inventory	<u>\$ 423,852</u>	<u>\$ 446,952</u>