

GOVERNMENT OF YUKON

Schedule 7

**Schedule of Inventory Revolving Funds  
for the year ended March 31, 2005**

	Garage Parts and Fuel Inventory Revolving Fund	Central Stores Revolving Fund	Highway Materials Revolving Fund	2005 Total	2004 Total
Opening inventory	\$ 1,001,700	\$ 423,852	\$ 2,214,026	\$ 3,639,578	\$ 3,147,884
Add purchases	2,121,029	1,406,047	1,915,747	5,442,823	5,643,470
	3,122,729	1,829,899	4,129,773	9,082,401	8,791,354
Less: Consumption	2,044,931	1,401,131	2,343,621	5,789,683	5,147,649
Inventory adjustments	-	7,097	45,391	52,488	4,127
Closing inventory	\$ 1,077,798	\$ 421,671	\$ 1,740,761	\$ 3,240,230	\$ 3,639,578