

GOVERNMENT OF YUKON

Schedule 7

**Schedule of Inventory Revolving Funds
for the year ended March 31, 2007**

	Garage Parts and Fuel Inventory Revolving Fund	Central Stores Revolving Fund	Highway Materials Revolving Fund	2007 Total	2006 Total
Opening inventory	\$ 1,239,273	\$ 566,220	\$ 2,414,260	\$ 4,219,753	\$ 3,240,230
Add purchases	2,371,692	1,318,078	1,871,598	5,561,368	6,873,571
	3,610,965	1,884,298	4,285,858	9,781,121	10,113,801
Less: Consumption	2,354,560	1,318,240	2,062,986	5,735,786	5,895,395
Inventory adjustments	-	6,710	-	6,710	(1,347)
Closing inventory	\$ 1,256,405	\$ 559,348	\$ 2,222,872	\$ 4,038,625	\$ 4,219,753

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