GOVERNMENT OF YUKON

Schedule 7

Schedule of Inventory Revolving Funds for the year ended March 31, 2008

		Garage Parts and Fuel Inventory Revolving Fund		Central Stores Revolving Fund		Highway Materials Revolving Fund		Fire Management Fuel & Retardant Inventory Revolving Fund		2008 Total		2007 Total	
	Opening inventory	\$	1,256,405	\$	559,348	\$	2,222,872	\$	-	\$	4,038,625	\$	4,219,753
	Add purchases		2,331,879		1,488,020		1,599,224		1,518,888		6,938,011		5,561,368
			3,588,284		2,047,368		3,822,096		1,518,888		10,976,636		9,781,121
155	Less: Consumption		2,258,446		1,470,873		2,108,942		789,241		6,627,502		5,735,786
	Inventory adjustments		-		(3,608)		-		-		(3,608)		6,710
	Closing inventory	\$	1,329,838	\$	580,103	\$	1,713,154	\$	729,647	\$	4,352,742	\$	4,038,625