Schedule of Inventory Revolving Funds for the year ended March 31, 2006

	Garage Parts and Fuel Inventory Revolving Fund		Central Stores Revolving Fund		Highway Materials Revolving Fund		2006 Total		2005 Total	
Opening inventory	\$	1,077,798	\$	421,671	\$	1,740,761 \$	3,240,230	\$	3,639,578	
Add purchases		2,298,504		1,551,204		3,023,863	6,873,571		5,442,823	
		3,376,302		1,972,875		4,764,624	10,113,801		9,082,401	
Less: Consumption		2,137,029		1,407,982		2,350,384	5,895,395		5,789,683	
Inventory adjustments		-		(1,327)		(20)	(1,347)	1	52,488	
Closing inventory	\$	1,239,273	\$	566,220	\$	2,414,260 \$	4,219,753	\$	3,240,230	