

GOVERNMENT OF THE YUKON TERRITORY

Schedule 16

Schedule of Highway Materials Revolving Fund
for the year ended March 31, 2002

	2002	2001
Opening inventory	\$ 1,452,105	\$ 1,903,072
Add purchases	2,495,799	1,473,971
	3,947,904	3,377,043
Less consumption	1,924,393	1,924,938
Closing inventory	<u>\$ 2,023,511</u>	<u>\$ 1,452,105</u>