

GOVERNMENT OF YUKON

Schedule 14

Schedule of Garage Parts and Fuel Inventory Revolving Fund
for the year ended March 31, 2003

	2003	2002
Opening inventory	\$ 1,175,497	\$ 1,271,406
Add purchases	<u>1,624,998</u>	<u>1,714,452</u>
	2,800,495	2,985,858
Less consumption	<u>1,685,963</u>	<u>1,810,361</u>
Closing inventory	<u><u>\$ 1,114,532</u></u>	<u><u>\$ 1,175,497</u></u>

Schedule 15

Schedule of Central Stores Revolving Fund
for the year ended March 31, 2003

	2003	2002
Opening inventory	\$ 467,307	\$ 430,450
Add purchases	<u>1,342,645</u>	<u>1,453,837</u>
	1,809,952	1,884,287
Less consumption	<u>1,363,000</u>	<u>1,416,980</u>
Closing inventory	<u><u>\$ 446,952</u></u>	<u><u>\$ 467,307</u></u>