

GOVERNMENT OF YUKON

Schedule 7

**Schedule of Inventories of Supplies
for the year ended March 31, 2009**

	Garage Parts and Fuel Inventory Revolving Fund	Central Stores Revolving Fund	Highway Materials Revolving Fund	Fire Management Fuel & Retardant Inventory	Faro Mine Site Parts and Fuel Inventory	2009 Total	2008 Total
Opening inventory	\$ 1,329,838	\$ 580,103	\$ 1,713,154	\$ 729,647	\$ -	\$ 4,352,742	\$ 4,038,625
Add purchases	2,674,699	1,486,969	2,675,310	519,985	609,669	7,966,632	6,938,011
	4,004,537	2,067,072	4,388,464	1,249,632	609,669	12,319,374	10,976,636
Less: Consumption	2,585,419	1,433,169	2,326,281	254,805	-	6,599,674	6,627,502
Inventory adjustments	-	(9,907)	640	-	-	(9,267)	(3,608)
Closing inventory	\$ 1,419,118	\$ 643,810	\$ 2,061,543	\$ 994,827	\$ 609,669	\$ 5,728,967	\$ 4,352,742