

GOVERNMENT OF YUKON

Schedule 7

**Schedule of Inventories of Supplies
for the year ended March 31, 2010**

	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	2010 Total	2009 Total
Opening inventory	\$ 1,419,118	\$ 643,810	\$ 2,061,543	\$ 994,827	\$ 609,669	\$ 5,728,967	\$ 4,352,742
Add purchases	2,765,412	1,723,227	3,093,847	1,681,143	953,517	10,217,146	7,966,632
	4,184,530	2,367,037	5,155,390	2,675,970	1,563,186	15,946,113	12,319,374
Less: Consumption	2,837,578	1,708,722	2,962,661	1,476,809	948,081	9,933,851	6,599,674
Inventory adjustments	(11,814)	15,782	6,533	-	-	10,501	(9,267)
Closing inventory	\$ 1,358,766	\$ 642,533	\$ 2,186,196	\$ 1,199,161	\$ 615,105	\$ 6,001,761	\$ 5,728,967