

GOVERNMENT OF YUKON

Schedule 7

**Schedule of Inventories of Supplies
for the year ended March 31, 2011**

	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	2011 Total	2010 Total
Opening inventory	\$ 1,358,766	\$ 642,533	\$ 2,186,196	\$ 1,199,161	\$ 615,105	\$ 6,001,761	\$ 5,728,967
Add purchases	2,690,100	1,576,727	2,449,811	489,050	594,368	7,800,056	10,217,146
	4,048,866	2,219,260	4,636,007	1,688,211	1,209,473	13,801,817	15,946,113
Less: Consumption	2,475,143	1,490,173	2,538,556	780,948	613,630	7,898,450	9,933,851
Inventory adjustments	-	4,361	-	-	-	4,361	10,501
Closing inventory	\$ 1,573,723	\$ 724,726	\$ 2,097,451	\$ 907,263	\$ 595,843	\$ 5,899,006	\$ 6,001,761