

GOVERNMENT OF YUKON

Schedule 7

**Schedule of Inventories of Supplies
for the year ended March 31, 2012**

	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	2012 Total	2011 Total
Opening inventory	\$ 1,573,723	\$ 724,726	\$ 2,097,451	\$ 907,263	\$ 595,843	\$ 5,899,006	\$ 6,001,761
Add purchases	2,855,417	1,623,711	2,634,277	778,045	1,527,071	9,418,521	7,800,056
	4,429,140	2,348,437	4,731,728	1,685,308	2,122,914	15,317,527	13,801,817
Less: Consumption	2,941,926	1,671,665	2,718,412	637,947	1,348,997	9,318,947	7,898,450
Inventory adjustments	-	(13,093)	-	-	-	(13,093)	4,361
Closing inventory	\$ 1,487,214	\$ 689,865	\$ 2,013,316	\$ 1,047,361	\$ 773,917	\$ 6,011,673	\$ 5,899,006