

GOVERNMENT OF YUKON

Schedule 7

**Schedule of Inventories of Supplies
for the year ended March 31, 2015**

	Garage Parts and Fuel Inventory Fund	Central Stores Fund	Highway Materials Fund	Fire Management Fuel & Retardant Inventory	Faro Mine Site Parts and Fuel Inventory	2015 Total	2014 Total
Opening inventory	\$ 1,701,911	\$ 755,710	\$ 1,350,506	\$ 1,110,591	\$ 1,856,955	\$ 6,775,673	\$ 6,162,682
Add purchases	3,232,344	1,538,635	3,377,408	385,363	481,485	9,015,235	15,267,945
	4,934,255	2,294,345	4,727,914	1,495,954	2,338,440	15,790,908	21,430,627
Less: Consumption	3,355,827	1,521,445	3,033,005	254,704	548,599	8,713,580	12,104,629
Inventory adjustments	-	2,581	-	-	108,134	110,715	2,550,325
Closing inventory	\$ 1,578,428	\$ 770,319	\$ 1,694,909	\$ 1,241,250	\$ 1,681,707	\$ 6,966,613	\$ 6,775,673