

GOVERNMENT OF YUKON

Schedule 7

**Schedule of Inventories of Supplies
for the year ended March 31, 2016**

	Garage Parts and Fuel Inventory Fund	Central Stores Fund	Highway Materials Fund	Fire Management Fuel & Retardant Inventory	Faro Mine Site Parts and Fuel Inventory	2016 Total	2015 Total
Opening inventory	\$ 1,578,428	\$ 770,319	\$ 1,694,909	\$ 1,241,250	\$ 1,681,707	\$ 6,966,613	\$ 6,775,673
Add purchases	3,165,740	1,651,662	3,655,213	1,728,920	748,375	10,949,910	9,015,235
	4,744,168	2,421,981	5,350,122	2,970,170	2,430,082	17,916,523	15,790,908
Less: Consumption	2,843,231	1,615,022	3,306,207	1,778,890	627,375	10,170,725	8,713,580
Inventory adjustments	-	20,375	-	-	(690,652)	(670,277)	110,715
Closing inventory	\$ 1,900,937	\$ 786,584	\$ 2,043,915	\$ 1,191,280	\$ 2,493,359	\$ 8,416,075	\$ 6,966,613