

GOVERNMENT OF YUKON

Schedule 7

**Non-Consolidated Schedule of Inventories of Supplies
for the year ended March 31, 2026**

	Garage Parts and Fuel Inventory Fund \$	Central Stores Fund \$	Highway Materials Fund \$	Fire Management Fuel & Retardant Inventory \$	2026 Total \$	2025 Total \$
Opening inventory	3,264,978	-	5,261,817	2,365,025	10,891,820	11,141,389
Add: Purchases	<u>3,320,625</u>	<u>-</u>	<u>4,701,701</u>	<u>2,984,610</u>	<u>11,006,936</u>	<u>12,752,597</u>
	6,585,603	-	9,963,518	5,349,635	21,898,756	23,893,986
Less: Consumption	3,739,412	-	6,097,845	2,639,042	12,476,299	13,002,167
Inventory adjustments	<u>94,905</u>	<u>-</u>	<u>(110,438)</u>	<u>-</u>	<u>(15,533)</u>	<u>-</u>
Closing inventory	<u><u>2,751,286</u></u>	<u><u>-</u></u>	<u><u>3,976,111</u></u>	<u><u>2,710,593</u></u>	<u><u>9,437,990</u></u>	<u><u>10,891,820</u></u>