

GOVERNMENT OF YUKON

Schedule 7

**Schedule of Inventories of Supplies
for the year ended March 31, 2014**

	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	2014 Total	2013 Total
Opening inventory	\$ 1,592,816	\$ 708,451	\$ 2,003,712	\$ 1,185,698	\$ 672,005	\$ 6,162,682	\$ 6,011,673
Add purchases	4,115,707	1,622,064	1,975,710	1,319,689	6,234,775	15,267,945	9,054,578
	5,708,523	2,330,515	3,979,422	2,505,387	6,906,780	21,430,627	15,066,251
Less: Consumption	4,006,612	1,574,716	2,628,916	1,394,796	2,499,589	12,104,629	8,695,255
Inventory adjustments	-	89	-	-	2,550,236	2,550,325	208,314
Closing inventory	\$ 1,701,911	\$ 755,710	\$ 1,350,506	\$ 1,110,591	\$ 1,856,955	\$ 6,775,673	\$ 6,162,682