

GOVERNMENT OF YUKON

Schedule 7

**Schedule of Inventories of Supplies
for the year ended March 31, 2018**

	Garage Parts and Fuel Inventory Fund	Central Stores Fund	Highway Materials Fund	Fire Management Fuel & Retardant Inventory	Faro Mine Site Parts and Fuel Inventory	2018 Total	2017 Total
Opening inventory	\$ 2,193,107	\$ 775,882	\$ 1,489,413	\$ 1,339,123	\$ 3,001,566	\$ 8,799,091	\$ 8,416,075
Add purchases	2,542,021	1,604,552	3,812,467	908,254	2,043,305	10,910,599	9,572,460
	4,735,128	2,380,434	5,301,880	2,247,377	5,044,871	19,709,690	17,988,535
Less: Consumption	2,595,295	1,601,624	3,816,462	588,445	1,328,777	9,930,603	9,531,925
Inventory adjustments	-	20,250	-	-	677,924	698,174	(342,481)
Closing inventory	<u>\$ 2,139,833</u>	<u>\$ 758,560</u>	<u>\$ 1,485,418</u>	<u>\$ 1,658,932</u>	<u>\$ 3,038,170</u>	<u>\$ 9,080,913</u>	<u>\$ 8,799,091</u>