

GOVERNMENT OF YUKON

Schedule 7

**Schedule of Inventories of Supplies  
for the year ended March 31, 2019**

	Garage Parts and Fuel Inventory Fund	Central Stores Fund	Highway Materials Fund	Fire Management Fuel & Retardant Inventory	Faro Mine Site Parts and Fuel Inventory	2019 Total	2018 Total
Opening inventory	\$ 2,139,833	\$ 758,560	\$ 1,485,418	\$ 1,658,932	\$ 3,038,170	\$ 9,080,913	\$ 8,799,091
Add purchases	2,791,150	1,590,424	6,375,672	1,155,094	-	11,912,340	10,910,599
	4,930,983	2,348,984	7,861,090	2,814,026	3,038,170	20,993,253	19,709,690
Less: Consumption	3,239,094	1,627,964	5,371,274	1,500,601	-	11,738,933	9,930,603
Inventory adjustments	-	21,716	-	-	3,038,170	3,059,886	698,174
Closing inventory	<b>\$ 1,691,889</b>	<b>\$ 699,304</b>	<b>\$ 2,489,816</b>	<b>\$ 1,313,425</b>	<b>\$ -</b>	<b>\$ 6,194,434</b>	<b>\$ 9,080,913</b>