

GOVERNMENT OF YUKON

Schedule 7

**Schedule of Inventories of Supplies
for the year ended March 31, 2020**

	Garage Parts and Fuel Inventory Fund	Central Stores Fund	Highway Materials Fund	Fire Management Fuel & Retardant Inventory	2020 Total	2019 Total
Opening inventory	\$ 1,691,889	\$ 699,304	\$ 2,489,816	\$ 1,313,425	\$ 6,194,434	\$ 9,080,913
Add purchases	3,308,927	921,531	4,422,055	2,449,283	11,101,796	11,912,340
	5,000,816	1,620,835	6,911,871	3,762,708	17,296,230	20,993,253
Less: Consumption	2,825,620	1,217,763	3,879,719	2,340,014	10,263,116	11,738,933
Inventory adjustments	-	121,997	-	-	121,997	3,059,886
Closing inventory	\$ 2,175,196	\$ 281,075	\$ 3,032,152	\$ 1,422,694	\$ 6,911,117	\$ 6,194,434