

WOOD RECOVERY PROGRAM AND INVENTORY
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Sales	<u>710</u>
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Expenses

Milling	512
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Trucking	1,288
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<u>1,799</u>

Net Loss of Wood Program	<u>-1,089</u>
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Inventory

Opening inventory - June 2019	<u>5,650</u>
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Sales during the year	<u>-710</u>
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Additions to inventory	7,590
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Ending Inventory - May 2020	<u>12,530</u>
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Note: Inventory is carried at net realizable value.