

GIANT YELLOWKNIFE MINES LTD.
SHOP ORDERS IN PROGRESS
FOR THE MONTH ENDING FEBRUARY 28, 1990

SHOP ORDER NUMBER	DESCRIPTION	PAYABLES	STOCK	LABOUR	JOURNAL ENTRIES	CHARGES FOR MONTH	CHARGES YEAR TO DATE	CLEARING JOURNAL ENTRIES	YTD TOTAL CLEARED	CLEARED TO ACCOUNT NUMBER	YTD GEN LEDGER BALANCE
99-9132	FUEL FOR OPEN PIT	80,208.79			(62,110.22)	18,098.57	58,098.57	0.00	40,000.00	60'S	18,098.57
9221	FUEL FOR UNDERGROUND	10,255.64			(6,093.79)	4,161.85	4,581.96	0.00	420.11	20'S	4,161.85
9321	#12 ARSENIC STOPE					0.00	0.00	0.00	0.00		0.00
9355	MILL PROJECT - OUTSIDE CHARGES	806.63				806.63	2,136.63	(806.63)	2,136.63	33-010	0.00
9356	MILL PROJECT	26,560.50				26,560.50	26,560.50	0.00	0.00		26,560.50
9357	A2 PORTAL PREPARATION	6,271.23	21.92		1,140.37	7,433.52	203,669.35	(7,433.52)	203,669.35	1360-0110	(0.00)
9360	P.M. IMPLEMENTATION	13,080.00				13,080.00	26,420.00	(13,080.00)	26,420.00	1460-0000	0.00
9364	PURCHASE/SALE OF HOUSES	325,449.98				325,449.98	325,449.98	0.00	0.00		325,449.98
9365	1500 LEVEL BRIZZLY EXCAVATION	2,013.00			888.80	2,901.80	2,901.80	(2,901.80)	2,901.80	1360-0110	(0.00)
9371	GAS FILTRATION PROJECT			2,500.00		2,500.00	2,500.00	0.00	0.00		2,500.00
TOTAL		464,645.77	21.92	2,500.00	(66,174.84)	400,992.85	652,318.79	(24,221.95)	275,547.89		376,770.90