

GIANT YELLOWKNIFE MINES LIMITED
SHOP ORDERS IN PROGRESS
For The Month Ending July 31, 1990

SHOP ORDER NUMBER	DESCRIPTION	PAYABLES	STOCK	LABOUR	JOURNAL ENTRIES	CHARGES FOR MONTH	CHARGES Y.T.D.	CLEARING JOURNAL ENTRIES	Y.T.D. TOTAL CLEARED	CLEARED TO ACCOUNT NUMBER	Y.T.D. GEN LEDGER BALANCE
M0990-9132	FUEL FOR OPEN PIT	16,567.33			2,254.52	18,821.85	99,436.96		40,000.00	F60-XXX	59,436.96
9221	FUEL FOR UNDERGROUND	1,992.56			(753.56)	1,239.00	9,566.64		420.11	F20-XXX	9,146.53
9321	#12 ARSENIC STOPE DEVELOPMENT					0.00	(2,925.45)		(2,925.45)	M1360-0110	0.00
9343	C-DRY 2nd FLOOR DEVELOPMENT					0.00	219.69		219.69	M0890-9054	0.00
9352	U/G MINE -ELECTRICAL TRANSFORMER					0.00	51.88		51.88	M1360-0110	0.00
9355	MILL PROJECT -INSIDE CHARGES					0.00	2,252.63		2,252.63	F33-010	0.00
9356	MILL PROJECT -OUTSIDE CHARGES	28,608.88			(9,408.00)	19,200.88	(1,858.39)		0.00	F33-010	(1,858.39)
9357	A2 PORTAL PREPARATION					0.00	534,902.72		534,902.72	M1360-0110	0.00
9360	P.M. IMPLEMENTATION					0.00	44,900.00		44,900.00	M1460-0000	0.00
9361	AIKATCHO COMPRESSOR INSTALLATION					0.00	6,996.10		0.00		6,996.10
9363	TASK FORCE -COMPUTER					0.00	4,367.04		4,367.04	F41-023	0.00
9364	PURCHASE/SALE OF HOUSES	33,928.50			(17,949.12)	15,979.38	364,339.96		0.00		364,339.96
9365	1500 LEVEL GRIZZLY EXCAVATION					0.00	3,481.06		3,481.06	M1360-0110	(0.00)
NTAP	HI-TEMP GAS FILTRATION PROJECT										
9371	NTAP -ENGINEERING/SUPERVISION	62.60	9.49	5,300.00		5,372.09	16,318.71		0.00		16,318.71 + 2315.22
9372	NTAP -CONSULTANTS	7,632.44				7,632.44	12,303.53		0.00		12,303.53 + 2315.22
9373	NTAP -MET TESTING/ASSAYING	2,974.98	415.42	2,123.94	915.00	6,429.34	7,739.09		0.00		7,739.09
9374	NTAP -POLLUTION CONTROL		26.12			26.12	204.62		0.00		204.62
9375	NTAP -OPERATING LABOUR			2,427.39		2,427.39	2,416.76		0.00		2,416.76
9376	NTAP -EQUIPMENT PURCHASE	6,289.66	175.03		(3,440.88)	3,023.81	7,325.44		0.00		7,325.44 + 18521.76
9377	NTAP -FABRICATION/INSTALLATION	867.19	1,347.79	1,768.20		3,983.18	23,821.23		0.00		23,821.23
9378	NTAP -ADMINISTRATIVE OVERHEAD					0.00	0.00		0.00		0.00
9379	T.R.P.OFFICE RENOVATIONS					0.00	22,821.14		22,821.14	F51-411	0.00
9380	D.D.& EXP. -LABOUR COSTS		34.79	11,012.98	(18,717.26)	(7,669.49)	0.00		0.00	F10-030/M3079-0310	0.00
9381	D.D.& EXP. -MATERIAL COSTS	1,792.74	2,953.53		(4,746.27)	(0.00)	(0.00)		0.00	F10-030/M3079-0310	(0.00)
9382	B-3 PORTAL	753.25		174.72	(720.80)	207.17	8,321.15	(207.17)	8,321.15	F24-030	0.00
9383	UNDERGROUND VENTILATION				3,994.00	3,994.00	3,994.00	(3,994.00)	3,994.00	M0890-9113	0.00
TOTAL		101,470.13	4,962.17	22,807.23	(48,572.37)	80,667.16	1,170,996.51	(4,201.17)	662,805.97		508,190.54

70128