

Cheque Number	Cheque Date	Amount	Vendor	APPENDIX 2
39254	18-Apr-02	7095.00	96FM - SOUTHERN CROSS BROADCASTS	
39217	18-Apr-02	13981.00	A & R LOMBARDO	
39364	22-Apr-02	572.00	A & T L MUSCA	
39426	22-Apr-02	6127.00	A J BAKER & SONS	
39523	26-Apr-02	325.00	A1 PHOTOGRAPHY	
38895	04-Apr-02	11469.15	AAA BARCODE	
39004	11-Apr-02	1910.21	AAA BARCODE	
39215	18-Apr-02	20.00	ABLE SETTLEMENTS	
39016	11-Apr-02	70.40	ACE BAKERY	
39521	26-Apr-02	66.00	ACE BAKERY	
39015	11-Apr-02	119.53	ACTION MUSIC	
39014	11-Apr-02	8525.00	ACTION EVENTS	
39422	22-Apr-02	199.65	ACTION GLASS & ALUMINIUM	
39314	22-Apr-02	102.96	ACTIV INDUSTRIES	
39417	22-Apr-02	185.63	ADFORM	
39125	11-Apr-02	290.00	ADRIAN J LOWE	
39420	22-Apr-02	1083.50	ADROIT DIGITAL IMAGING	
39315	22-Apr-02	75.00	ADVANCED WINDOW TINTING	
39213	18-Apr-02	534.30	ADVENTURE WORLD WA PTY LTD	
39127	11-Apr-02	1178.91	AINSLEY MAXWELL CANNING	
39419	22-Apr-02	27.72	AIR LIQUIDE WA PTY LTD	
38907	04-Apr-02	2434.52	AKA SEATING SYSTEM	
39151	11-Apr-02	245.00	ALAN & JANET MACKENZIE	
38985	04-Apr-02	550.00	ALAN STAR	
39414	22-Apr-02	606.87	ALGAR BURNS PTY LTD	
38975	04-Apr-02	80.00	ALICE PERRIE	
38906	04-Apr-02	93.50	ALINTA GAS	
39520	26-Apr-02	529.90	ALINTA GAS	
39585	26-Apr-02	1741.95	ALLISON WALKER	
39411	22-Apr-02	834.05	ALLMARK & ASSOCIATES	
39416	22-Apr-02	1980.00	ALPHA WEST PTY LTD	
39418	22-Apr-02	1469.62	ALSAFE SAFETY INDUSTRIES PTY L	
39413	22-Apr-02	3388.00	ALUMAYNE PRODUCTS	
39168	11-Apr-02	6.00	AMANDA J KEARNEY	
39522	26-Apr-02	11344.72	AMCOM PTY LTD	
38882	03-Apr-02	12.00	AMERICAN HOME ASSURANCE COMPAN	
39193	17-Apr-02	12.00	AMERICAN HOME ASSURANCE COMPAN	
39214	18-Apr-02	70.00	ANCHORS PETTY CASH	
39519	26-Apr-02	95.25	ANCHORS PETTY CASH	
39170	11-Apr-02	20.00	ANDREW HILL	
39564	26-Apr-02	1297.94	ANDREW NIXON	
39566	26-Apr-02	1162.37	ANDREW PATTERSON	
39595	26-Apr-02	450.00	ANDY BROWN	
39570	26-Apr-02	1500.00	ANN RANIERI	
38987	04-Apr-02	600.00	ANNA REECE	
39165	11-Apr-02	57.00	ANNE ARCHER	
39167	11-Apr-02	57.00	ANNE CHARLTON	
39630	26-Apr-02	6.00	ANNE SHIELDS	
39164	11-Apr-02	20.00	ANNETTE CAMERON	
39627	26-Apr-02	300.00	ANTHONY BIBBY	
39629	26-Apr-02	300.00	ANTIONETTE FAZZARI	
39317	22-Apr-02	782.10	APEX ENVIRO CARE	
39005	11-Apr-02	1320.00	APP ARGENTA	
39316	22-Apr-02	1100.00	APP ARGENTA	
39246	18-Apr-02	100.00	ARENA ARTS & ENTERTAINMENT INC	
39415	22-Apr-02	38.50	ARRB TRANSPORT RESEARCH LTD	
39412	22-Apr-02	691.90	ARTEIL WA PTY LTD	
38905	04-Apr-02	3400.00	ARTPLACE	
39141	11-Apr-02	50.00	ASHER BROLSMA	

Cheque Number	Cheque Date	Amount	Vendor
39212	18-Apr-02	100.00	ASHMY PTY LTD
39017	11-Apr-02	379.50	ASHTON ADMOR PTY LTD
39311	22-Apr-02	325973.79	ASPHALTECH PTY LTD
39205	18-Apr-02	80.00	ASSOCIATION OF CONSULTING
39108	11-Apr-02	5632.00	AUDEX CONCERT SOUND PTY LTD
39423	22-Apr-02	195.62	AURA CLEANING SUPPLIES &
39424	22-Apr-02	2137.18	AUSDOC INFORMATION MANAGEMENT
38953	04-Apr-02	550.00	AUST INST OF TRAFFIC PLANNING
38904	04-Apr-02	3960.00	AUST INSTITUTE OF BLD SURVEYOR
39269	18-Apr-02	30.74	AUSTRALAND HOLDINGS PTY LTD
39013	11-Apr-02	3692.05	AUSTRALIA POST
39425	22-Apr-02	10761.13	AUSTRALIAN AIRCONDITIONING SER
39624	26-Apr-02	200.00	AUSTRALIAN BLIND SPORTS FEDERA
39421	22-Apr-02	431.75	AUSTRALIAN BUSINESS TELEPHONE
39313	22-Apr-02	822.19	AUSTRALIAN FINE CHINA
39518	26-Apr-02	70.00	AUSTRALIAN INSTITUTE OF
39312	22-Apr-02	2750.00	AUSTRALIAN PROPERTY CONSULTANT
38881	03-Apr-02	986.80	AUSTRALIAN SERVICES UNION
39192	17-Apr-02	986.80	AUSTRALIAN SERVICES UNION
39018	11-Apr-02	8800.00	AUSTRALIAN SHAKESPEARE COMPANY
38883	03-Apr-02	144772.23	AUSTRALIAN TAXATION-PAYROLL ON
39194	17-Apr-02	158023.00	AUSTRALIAN TAXATION-PAYROLL ON
39310	22-Apr-02	452.10	AUTO CONTROL DOORS
39216	18-Apr-02	157.19	AVIS AUSTRALIA (JOONDALUP)
39430	22-Apr-02	8156.68	B G C CONCRETE
38909	04-Apr-02	2000.00	BA WILSON CAR CRAFT JOONDALUP
38884	03-Apr-02	126.53	BANKERS TRUST FUNDS MANAGEMENT
39195	17-Apr-02	126.53	BANKERS TRUST FUNDS MANAGEMENT
39169	11-Apr-02	12.00	BARBARA MACKENZIE
39020	11-Apr-02	71.90	BASKIN ROBBINS JOONDALUP
39095	11-Apr-02	50.00	BEAUMARIS LITTLE ATHLETICS CLU
39588	26-Apr-02	500.00	BEAUMARIS PRIMARY SCHOOL
39322	22-Apr-02	295.00	BEE ADVICE
39320	22-Apr-02	201.63	BELGRADE PARK TUBE NURSERY
38968	04-Apr-02	750.00	BELLA MUSIC INC
39138	11-Apr-02	100.00	BEN CLAUS
39323	22-Apr-02	522.71	BERKELEY CHALLENGE
38896	04-Apr-02	411.36	BERRI LIMITED
38908	04-Apr-02	175.00	BIKE TIME
39261	18-Apr-02	212.88	BIRMAN & RIDE
38948	04-Apr-02	300.00	BIZIRCUS
39114	11-Apr-02	4900.00	BLOWIN PUPPETS
39427	22-Apr-02	79.86	BOC GASES AUSTRALIA LTD
39431	22-Apr-02	104.41	BOLINDA PUBLISHING PTY LTD
39318	22-Apr-02	230.19	BOLLINGER & CO PTY LTD
38965	04-Apr-02	487.00	BOUNCE AWAY AND OR M & J STEEL
39324	22-Apr-02	957.00	BOWMAN BISHAW GORHAM
39207	18-Apr-02	680.14	BP AUSTRALIA LIMITED
38992	04-Apr-02	300.00	BRANDI ACKER
39640	26-Apr-02	100.00	BRAY ROWLEY
39180	11-Apr-02	100.00	BRETT MCKAY
39148	11-Apr-02	500.00	BRIGITTA WUTHE
39428	22-Apr-02	229.56	BROWNBUILT METALUX INDUSTRIES
39019	11-Apr-02	390.00	BUBBLEMANIA
39219	18-Apr-02	7178.50	BUILDERS REGISTRATION BOARD OF
39218	18-Apr-02	22044.01	BUILDING & CONSTRUCTION INDUST
39429	22-Apr-02	2262.61	BUNNINGS BUILDING SUPPLIES P/L
39221	18-Apr-02	99.00	C C H AUSTRALIA LIMITED
39623	26-Apr-02	850.00	CALISTHENICS ASSOCIATION OF W

Cheque Number	Cheque Date	Amount	Vendor
39025	11-Apr-02	60.00	CALL OUT HELP
39142	11-Apr-02	150.00	CALLUM HODGINS
39208	18-Apr-02	73.03	CALTEX AUSTRALIA
39209	18-Apr-02	466.06	CALTEX AUSTRALIA
39177	11-Apr-02	1500.00	CAMP QUALITY LIMITED
39601	26-Apr-02	144.00	CANOEING WA INC
39432	22-Apr-02	3150.14	CANON AUSTRALIA PTY LTD
39598	26-Apr-02	162.00	CANPRINT COMMUNICATIONS P/L
39263	18-Apr-02	132.20	CAPRICORN WILDLIFE TOURS
39438	22-Apr-02	367.25	CARABOODA ROLL ON INSTANT LAWN
39258	18-Apr-02	97.77	CARATTI CONSTRUCTIONS P/L
39442	22-Apr-02	4450.45	CARCARE LAKESIDE
39022	11-Apr-02	1693.78	CAREER PURSUITS
39531	26-Apr-02	1842.50	CAREER PURSUITS
39560	26-Apr-02	666.67	CAROL MACKINTOSH
39328	22-Apr-02	850.35	CARRAMAR RESOURCE INDUSTRIES
39439	22-Apr-02	410.00	CASTLEDEX BUSINESS SYSTEMS PTY
39530	26-Apr-02	6166.00	CENTRELINK
39292	18-Apr-02	304.45	CEREBRAL PALSY ASSOCIATION
39526	26-Apr-02	666.67	CHRIS BAKER
39436	22-Apr-02	4792.74	CHUBB ELECTRONIC SECURITY
39174	11-Apr-02	4583.14	CHURCHILL KNIGHT & CUTMERE P/L
38885	03-Apr-02	475477.70	CITY OF JOONDALUP NET PAYS
38999	04-Apr-02	13899.12	CITY OF JOONDALUP NET PAYS
39196	17-Apr-02	498292.21	CITY OF JOONDALUP NET PAYS
39220	18-Apr-02	1691.50	CITY OF JOONDALUP NET PAYS
38887	03-Apr-02	113951.20	CITY OF JOONDALUP PAYROLL DEDU
39198	17-Apr-02	118601.77	CITY OF JOONDALUP PAYROLL DEDU
39528	26-Apr-02	791.50	CITY OF JOONDALUP TRUST ACCOUN
39327	22-Apr-02	752.69	CITY OF MANDURAH
39222	18-Apr-02	54663.86	CITY OF WANNEROO
38886	03-Apr-02	254.60	CITY OF WANNEROO PAYROLL A/C
39197	17-Apr-02	254.60	CITY OF WANNEROO PAYROLL A/C
39139	11-Apr-02	200.00	CLAYE WILLIAMS
39529	26-Apr-02	33130.34	CLEAN SWEEP
39000	04-Apr-02	44.20	CLERK OF THE LOCAL COURT
39189	17-Apr-02	779.75	CLERK OF THE LOCAL COURT
38989	04-Apr-02	100.00	CLOTHILDE BULLEN
39023	11-Apr-02	8795.60	COASTAL SWEEPING SERVICES
39533	26-Apr-02	6070.47	COASTAL SWEEPING SERVICES
39434	22-Apr-02	21690.37	COATES HIRE OPERATIONS PTY LTD
39007	11-Apr-02	1052.77	COCKBURN WRECKAIR HIRE
39301	18-Apr-02	165.00	CODDINGTON CONTRACTORS
39437	22-Apr-02	2040.20	COLES SUPERMARKETS AUST P/L
39106	11-Apr-02	1097.80	COLUMBIA PRESS PTY LTD
39443	22-Apr-02	130.68	COMMERCIAL CLEANING EQUIPMENT
39006	11-Apr-02	7426.74	COMMUNITY NEWSPAPERS
39433	22-Apr-02	3789.50	COMPAC MARKETING PTY LTD
39134	11-Apr-02	715.00	CONNECTED LEARNING PTY LTD
39325	22-Apr-02	31828.67	CONNELL WAGNER PTY LTD
39274	18-Apr-02	27.27	CONQUEST CONSTRUCTIONS
39024	11-Apr-02	5027.00	CONQUEST EARTHWORKS
39534	26-Apr-02	3932.50	CONQUEST EARTHWORKS
38911	04-Apr-02	2200.00	CONSERVATION VOLUNTEERS AUSTRA
39535	26-Apr-02	2200.00	CONSERVATION VOLUNTEERS AUSTRA
39441	22-Apr-02	8046.00	CORPORATE EXPRESS
39329	22-Apr-02	7966.20	CORPORATE PROCESS MANAGEMENT
39597	26-Apr-02	100.00	COUNCIL ON THE AGEING (WA) INC
38910	04-Apr-02	89.59	COURIER AUSTRALIA

Cheque Number	Cheque Date	Amount	Vendor
39527	26-Apr-02	70.78	COURIER AUSTRALIA
39186	11-Apr-02	200.00	CRAIG HARLEY
39435	22-Apr-02	40.00	CROMMELINS JOONDALUP
39259	18-Apr-02	50.00	CURRAMBINE PRIMARY SCHOOL P&C
39326	22-Apr-02	52.25	CURTAIN MAN
38954	04-Apr-02	55.00	CURTIN UNIVERSITY OF TECHNOLOG
39631	26-Apr-02	57.00	D T HINGSTON
39119	11-Apr-02	100.00	DAILY LIVING PRODUCTS
39446	22-Apr-02	5548.40	DALCO EARTHMOVING
39153	11-Apr-02	245.00	DANIEL BARNES & SUZANNE COLFAR
39137	11-Apr-02	400.00	DANIEL NITSCHAE
39449	22-Apr-02	36.98	DANIELS SHARPSMART AUSTRALIA P
39282	18-Apr-02	75.76	DANNY & LOIS ARMSTRONG
38914	04-Apr-02	600.00	DANZA LOCA
39267	18-Apr-02	269.50	DATIN V KUMARI
38970	04-Apr-02	669.28	DAVID JASON SCOTT
39094	11-Apr-02	20.00	DAVID WRIGHT
39444	22-Apr-02	5696.84	DBS FENCING
39445	22-Apr-02	5367.18	DE NEEFE SIGNS PTY LTD
39636	26-Apr-02	57.00	DEBRA SALWAY
39632	26-Apr-02	20.00	DENISE FOY
39132	11-Apr-02	18.70	DENMARK PUBLIC LIBRARY
38913	04-Apr-02	220.00	DENSFORD PTY LTD
39225	18-Apr-02	330.00	DENSFORD PTY LTD
39224	18-Apr-02	604.20	DEPT OF LAND ADMINISTRATION
39226	18-Apr-02	6910.71	DESIGNS BY ELOCIN
39008	11-Apr-02	521.40	DIRECT NATIONAL BUSINESS MACHI
39532	26-Apr-02	864.80	DON CARLOS
39026	11-Apr-02	91.09	DORMAR INDENTS
39268	18-Apr-02	46.28	DOUGLAS & EILEEN HILEY
38941	04-Apr-02	2737.50	DR C T WONG
39612	26-Apr-02	83.00	DUNCRAIG SPECTACLE BOUTIQUE
39447	22-Apr-02	990.06	DYMOCKS WHITFORD CITY
39028	11-Apr-02	550.00	DYNAMIC AUDIO PRODUCTIONS
39448	22-Apr-02	2686.72	DYSON'S PACKAGING PTY LTD
39280	18-Apr-02	257.56	E HANSON
39615	26-Apr-02	605.00	EASTINDIANMAGIC
38916	04-Apr-02	8067.35	EASTWAY UNI-LOADER HIRE
39307	19-Apr-02	10725.00	ECLIPSE RESOURCES PTY LTD
39009	11-Apr-02	11440.00	ECOSCAPE AUSTRALIA PTY LTD
39537	26-Apr-02	192.50	EDGEWATER COMMUNICATIONS
38915	04-Apr-02	2200.00	EDITH COWAN UNIVERSITY
39536	26-Apr-02	229.98	ELECTRIC STOVEMAN
39450	22-Apr-02	1538.90	ELECTRO ACOUSTIC COMPANY PTY L
39331	22-Apr-02	1001.00	ELLENBY TREE FARM PTY LTD
39032	11-Apr-02	25846.05	ELLIOTTS IRRIGATION PTY LTD
39539	26-Apr-02	4918.83	ELLIOTTS IRRIGATION PTY LTD
39540	26-Apr-02	70.00	ELROYS
39031	11-Apr-02	11002.86	ENTERTAINMENT STAGING PRODUCTI
39451	22-Apr-02	998.97	ENVELOPE SPECIALISTS
39030	11-Apr-02	4818.00	ENVIRONMENTAL LAND CLEARING SE
39538	26-Apr-02	5148.00	ENVIRONMENTAL LAND CLEARING SE
39332	22-Apr-02	782.10	ENVIRONMENTAL PRODUCTS OF AUST
39187	11-Apr-02	300.00	ESTATE REALTIES PROPERTY MANAG
39029	11-Apr-02	572.00	EZI EDGE KERBING
39021	11-Apr-02	20.00	FARLEY CAMPBELL
39185	11-Apr-02	230.00	FELENA ALACH
38966	04-Apr-02	55.00	FESA
39334	22-Apr-02	1171.37	FINE WINE WHOLESALERS P/L

Cheque Number	Cheque Date	Amount	Vendor
39306	19-Apr-02	1170.00	FINES ENFORCEMENT REGISTRY
39096	11-Apr-02	156.15	FOCUS SETTLEMENTS
39247	18-Apr-02	151.74	FOCUS SETTLEMENTS
39333	22-Apr-02	32447.36	FORPARK AUSTRALIA
39541	26-Apr-02	3513.08	FPDSAVILLS
39034	11-Apr-02	2530.00	FREESTYLE NOW
39452	22-Apr-02	601.14	FRESHFOOD SERVICES PTY LTD
39033	11-Apr-02	1012.50	FRIENDS OF YELLAGONGA REGIONAL
38919	04-Apr-02	346.25	FROSTY'S MILK SUPPLY
39035	11-Apr-02	329.33	FROSTY'S MILK SUPPLY
39335	22-Apr-02	3146.00	FUGRO SPATIALSOLUTIONS PTY LTD
39072	11-Apr-02	1138.50	G & M PARRI
38976	04-Apr-02	22.00	G/WOOD, WARWICK, KINGSLEY RATE
39453	22-Apr-02	202.84	GALVIN CONCRETE & SHEETMETAL P
39136	11-Apr-02	300.00	GAVIN COLLINS
39621	26-Apr-02	400.00	GAVIN LIBOTTE
39338	22-Apr-02	3465.00	GEAC COMPUTERS PTY LTD
39181	11-Apr-02	452.00	GECKO'S PIZZA
39272	18-Apr-02	28.00	GEOFF HAVEL
39341	22-Apr-02	8800.00	GEOFF NINNES FONG & PARTNERS P
38897	04-Apr-02	39112.48	GEOFF'S TREE SERVICE PTY LTD
39336	22-Apr-02	7276.06	GEOFF'S TREE SERVICE PTY LTD
39227	18-Apr-02	165.00	GEORGIU GROUP PTY LTD
39553	26-Apr-02	851.84	GERRY KENWORTHY
39037	11-Apr-02	6279.90	GIBSON NOMINEES
39271	18-Apr-02	57.00	GILLIAN CATHCART
39303	18-Apr-02	165.00	GLENBROOK CIVIL ENGINEERING CO
39340	22-Apr-02	60.50	GLOBAL ELECTROTECH
39036	11-Apr-02	819.23	GRAFFITI SYSTEMS AUSTRALIA
39542	26-Apr-02	12914.25	GRAFFITI SYSTEMS AUSTRALIA
39171	11-Apr-02	57.00	GRAHAM EASTHER
39039	11-Apr-02	14387.50	GRAND TOYOTA
39337	22-Apr-02	27464.80	GRASS GROWERS
39543	26-Apr-02	98.00	GREATER UNION CINEMAS
39339	22-Apr-02	962.50	GREEN'S HIAB SERVICE PTY LTD
39038	11-Apr-02	225.00	GREENWOOD LAWMOWER & CHAIN SA
39544	26-Apr-02	10.60	GREENWOOD LAWMOWER & CHAIN SA
39248	18-Apr-02	50.00	GREENWOOD LITTLE ATHLETICS CLU
39150	11-Apr-02	50.00	GREENWOOD VILLAGE SHOPPING CEN
39454	22-Apr-02	731.50	GUARDIAN DATA
38982	04-Apr-02	300.00	GYMNASTICS AUSTRALIA
39343	22-Apr-02	68.02	H B C NEWSPAPER DELIVERY
38921	04-Apr-02	550.00	HALOGEN
39107	11-Apr-02	4070.00	HANSON PRODUCTIONS
39250	18-Apr-02	200.00	HARRISON TROTTER FIRST NATIONA
39041	11-Apr-02	817.36	HARVEY RECRUITMENT AUSTRALIA
39548	26-Apr-02	1961.64	HARVEY RECRUITMENT AUSTRALIA
39616	26-Apr-02	9600.00	HAWK CONSTRUCTION SERVICES P/L
38889	03-Apr-02	130.80	HEALTH INSURANCE FUND OF WA
39200	17-Apr-02	146.95	HEALTH INSURANCE FUND OF WA
39455	22-Apr-02	115.50	HEALTHSAFE SOLUTIONS
38993	04-Apr-02	300.00	HEATHRIDGE CONGREGATION OF JEH
39284	18-Apr-02	205.00	HELEN RAFFERTY
39342	22-Apr-02	48945.07	HIGH SPEED ELECTRICS NOMINEES
38898	04-Apr-02	528.00	HISCO PTY LIMITED
39040	11-Apr-02	215.05	HOMECARE PURSUITS
39545	26-Apr-02	265.65	HOMECARE PURSUITS
39344	22-Apr-02	4389.00	HORTICULTURE & TURF
38888	03-Apr-02	1816.65	HOSPITAL BENEFIT FUND OF WA

Cheque Number	Cheque Date	Amount	Vendor
39199	17-Apr-02	2071.50	HOSPITAL BENEFIT FUND OF WA
39456	22-Apr-02	15289.25	HUGALL & HOILE JOONDALUP
38949	04-Apr-02	350.00	HUMANOID GONE MAD
38890	03-Apr-02	248.09	I N G LIFE LIMITED (FUND 17510
39201	17-Apr-02	248.09	I N G LIFE LIMITED (FUND 17510
39516	26-Apr-02	790.90	IAN L CAMPBELL
39459	22-Apr-02	1373.92	ICON INDUSTRIES
39458	22-Apr-02	1273.83	ICON OFFICE TECHNOLOGY
39279	18-Apr-02	198.40	IGNA L & PAUL J NEL
39042	11-Apr-02	338.38	IINET LIMITED
38951	04-Apr-02	1678.05	IIR PTY LTD
39270	18-Apr-02	195.50	IMAX
39609	26-Apr-02	172.50	IMAX
39457	22-Apr-02	315.90	INDUSTRIAL FITTINGS SALES
39257	18-Apr-02	24.00	INSTITUTE FOR INFORMATION MANA
38922	04-Apr-02	66.00	INSTITUTE OF CHARTERED ACCOUNT
39121	11-Apr-02	40.00	IPAA
39626	26-Apr-02	300.00	ISABELLE PILOTE
39188	11-Apr-02	750.00	IVAN BORGNINO
39176	11-Apr-02	10.00	J & S MCCRUDDEN
39285	18-Apr-02	100.00	J G BENSON-LIDHOLM
39463	22-Apr-02	2676.30	J H COMPUTER SERVICES PTY LTD
39461	22-Apr-02	616.00	JAC AUSTRALIA PTY LTD
39460	22-Apr-02	571.24	JACKSONS DRAWING SUPPLIES P/L
39143	11-Apr-02	75.00	JAKE DARLING
39265	18-Apr-02	198.00	JAMES BOYD
39606	26-Apr-02	205.34	JAMES BOYD
39264	18-Apr-02	25.00	JAMES BRADSHAW
39633	26-Apr-02	20.00	JANE FARLEY-SMITH
38995	04-Apr-02	140.29	JANET & RODNEY DEDMAN
39145	11-Apr-02	300.00	JOE DETHRIDGE
39154	11-Apr-02	175.00	JOHN & JUSTINE AVENELL
39319	22-Apr-02	990.00	JOHN BANKS & ASSOCIATES
39524	26-Apr-02	6166.67	JOHN BOMBAK
39546	26-Apr-02	666.67	JOHN HOLLYWOOD
39144	11-Apr-02	50.00	JOHN KEMP
38981	04-Apr-02	245.00	JOHN W & ANETTE R SMITH
39228	18-Apr-02	25.00	JOONDALUP BUSINESS ASSOCIATION
39462	22-Apr-02	209.00	JOONDALUP CANVAS WORKS
39294	18-Apr-02	300.00	JOONDALUP COMMUNITY CHURCH OF
39345	22-Apr-02	354.20	JOONDALUP INDUSTRIAL HEALTH
39043	11-Apr-02	197.20	JOONDALUP LIBRARY PETTY CASH
39514	26-Apr-02	239.45	JOONDALUP LIBRARY PETTY CASH
39549	26-Apr-02	527.67	JOONDALUP PHOTO-DESIGN
39044	11-Apr-02	3313.60	JOONDALUP PLUMBING
39550	26-Apr-02	2933.43	JOONDALUP PLUMBING
39547	26-Apr-02	2172.40	JUDITH HURST
39628	26-Apr-02	300.00	JUDY SILVERLOCK
39617	26-Apr-02	352.00	JULIA ROSS RECRUITMENT LTD
39045	11-Apr-02	1540.00	JUS JUMP
39465	22-Apr-02	74.22	K MART AUSTRALIA LTD
39551	26-Apr-02	83.40	KAILIS BROS PTY LTD
39140	11-Apr-02	75.00	KANE NYSEN
38917	04-Apr-02	150.00	KAREN FARMER
39160	11-Apr-02	20.00	KAREN MILNER
39346	22-Apr-02	5060.88	KARNDAN AUSTRALIA PTY LTD
38912	04-Apr-02	1150.00	KATE CAMPBELL-POPE
39276	18-Apr-02	12.00	KATHLEEN KAY
39162	11-Apr-02	20.00	KATIE RICHARDS

Cheque Number	Cheque Date	Amount	Vendor
39002	09-Apr-02	9738.91	KDC SYSTEMS LTD
39184	11-Apr-02	245.00	KEITH & PAULA PEARCE
38969	04-Apr-02	660.05	KELLY O'BRIEN
39554	26-Apr-02	1760.00	KELYN TRAINING SERVICES
38899	04-Apr-02	23818.16	KERB QIC & CO
39466	22-Apr-02	56251.82	KERB QIC & CO
39097	11-Apr-02	376.00	KEVIN ROBINSON
39347	22-Apr-02	88.00	KIMBERS AUTO TRANSPORT GROUP
38962	04-Apr-02	1100.00	KINETIC THEATRE COMPANY
39048	11-Apr-02	5860.80	KLEENIT
39556	26-Apr-02	4540.80	KLEENIT
39047	11-Apr-02	327.25	KLYNE CONSULTANTS PTY LTD
39464	22-Apr-02	401.50	KOTT GUNNING
39049	11-Apr-02	3500.00	KU-LING BROTHERS
39467	22-Apr-02	1436.88	KWIK CRANE HIRE
39505	22-Apr-02	147.99	L & T VENABLES
39593	26-Apr-02	200.00	LACROSSE WEST INC
39351	22-Apr-02	645.70	LADYBIRD'S PLANT HIRE
39558	26-Apr-02	176.40	LAKESIDE NEWSAGENCY
39643	26-Apr-02	2040.00	LAUNCH EVENTS-LGMA 2002
39350	22-Apr-02	2970.00	LEARNING HORIZONS
38974	04-Apr-02	245.00	LEONARD MILLEDGE
39157	11-Apr-02	300.00	LESLEY MURPHY
38963	04-Apr-02	245.00	LESLEY SINGLETON
38923	04-Apr-02	137.50	LEXIS NEXIS BUTTERWORTHS
39055	11-Apr-02	137.50	LEXIS NEXIS BUTTERWORTHS
39468	22-Apr-02	3289.00	LIBRARY & INFORMATION SERVICE
39618	26-Apr-02	49.85	LIBRARY OF AUSTRALIAN HISTORY
39273	18-Apr-02	131.00	LIFELINE W A
39349	22-Apr-02	10208.23	LINCOLNE SCOTT
39172	11-Apr-02	20.00	LINDA CAMPBELL
39101	11-Apr-02	300.00	LIONS CLUB OF WHITFORD (INC)
38996	04-Apr-02	150.00	LIQUID LOUNGE PROMOTIONS
39275	18-Apr-02	54.64	LISA & WALTER IUSTINI
39608	26-Apr-02	57.00	LISA LONGTHORN
39591	26-Apr-02	220.00	LOCAL GOVERNMENT COMMUNITY
39115	11-Apr-02	187.00	LOCAL GOVERNMENT MANAGERS AUST
39122	11-Apr-02	56.00	LOCAL GOVERNMENT PLANNERS ASSO
39063	11-Apr-02	715.00	LOCKJAW
39050	11-Apr-02	13817.91	LO-GO APPOINTMENTS
39557	26-Apr-02	10878.18	LO-GO APPOINTMENTS
39161	11-Apr-02	20.00	LORETTO OCARIZ
39147	11-Apr-02	260.00	LUBE SAVESKI
39300	18-Apr-02	286.00	LUCENT TECHNOLOGIES
39641	26-Apr-02	245.00	LUDWIG MAIER
39266	18-Apr-02	250.00	LUKE MURPHY
39110	11-Apr-02	200.00	LUKE PURCHASE
39124	11-Apr-02	6050.00	LUNAR CIRCUS
39600	26-Apr-02	660.00	LYMBURNER PRIMARY SCHOOL P&C
39229	18-Apr-02	691.76	LYNFORD MOTORS
39348	22-Apr-02	4147.00	LYONS & PEIRCE
38979	04-Apr-02	245.00	M & G NESBITT
39321	22-Apr-02	530.49	M & K BAILEY
39474	22-Apr-02	74.27	M M ELECTRICAL MERCHANDISING
38918	04-Apr-02	200.00	M M FLETCHER
39475	22-Apr-02	275.00	M P I A
39046	11-Apr-02	60.00	MABEL KAPLAN
39126	11-Apr-02	460.00	MAD SCIENCE AUSTRALIA
39361	22-Apr-02	2200.00	MAGENTA GROUP PTY LTD

Cheque Number	Cheque Date	Amount	Vendor
39230	18-Apr-02	9031.65	MAILWEST BUSINESS UNIT
39065	11-Apr-02	14776.53	MALAVOCA PTY LTD
39304	18-Apr-02	165.00	MALAVOCA PTY LTD
39356	22-Apr-02	4576.00	MALCO FLOOR COVERINGS P/L
39642	26-Apr-02	245.00	MANFRED & MAUREEN ARNDT
39299	18-Apr-02	100.00	MARGARET BEST
39255	18-Apr-02	300.00	MARGARET HAMILTON
38972	04-Apr-02	750.00	MARIA DUFF
39179	11-Apr-02	825.00	MARIO TAVELLI
39223	18-Apr-02	1188.00	MARK CAIN
38994	04-Apr-02	300.00	MARK HENDERSON
39159	11-Apr-02	50.00	MARK KEENAN
39562	26-Apr-02	17600.00	MARKET CREATIONS
39120	11-Apr-02	924.00	MARTIN'S ELECTRICS
38988	04-Apr-02	300.00	MARYE WADE
39010	11-Apr-02	6424.00	MATRIX LIGHTING PRODUCTIONS
39614	26-Apr-02	1300.00	MAYA INDIAN RESTAURANT
39478	22-Apr-02	508.29	MAYNE LOGISTICS ARMAGUARD
39064	11-Apr-02	858.24	MAYNE LOGISTICS COURIER
39559	26-Apr-02	383.18	MAYNE LOGISTICS COURIER
39354	22-Apr-02	765.86	MCLEOD & CO
39359	22-Apr-02	12100.00	MEDIA DECISIONS W A
38892	03-Apr-02	445.89	MEDIBANK PRIVATE
39203	17-Apr-02	450.35	MEDIBANK PRIVATE
39472	22-Apr-02	1270.06	MEMO COMMUNICATIONS
38924	04-Apr-02	750.00	MEN IN HARMONY
39355	22-Apr-02	253.01	METAL ARTWORK CREATIONS
39363	22-Apr-02	308.00	METER OFFICE PRODUCTS
39473	22-Apr-02	3515.30	METRO BRICK
38978	04-Apr-02	245.00	MICHAEL D & SARAH F WISE
39155	11-Apr-02	245.00	MICHAEL KEMSLEY
39619	26-Apr-02	253.00	MICHAEL LIGHTFOOT
39360	22-Apr-02	5019.00	MICROCOM PTY LTD
39471	22-Apr-02	3895.99	MIDLAND BRICK COMPANY PTY LTD
38900	04-Apr-02	54.08	MIDNIGHT NEWS
39358	22-Apr-02	1125.08	MIKE GEARY SIGNS
39565	26-Apr-02	1028.11	MIKE O'BRIEN
39590	26-Apr-02	540.00	MIKE SMITH
39149	11-Apr-02	150.00	MIKE TUCAK
39066	11-Apr-02	165.00	MIMOZA FLORIST
39561	26-Apr-02	198.00	MIMOZA FLORIST
39116	11-Apr-02	1800.00	MINAXI MAY
39357	22-Apr-02	151656.28	MINDARIE REGIONAL COUNCIL
39469	22-Apr-02	7697.25	MINI EXCAVATORS PTY LTD
39362	22-Apr-02	321.55	MINOLTA PERTH
39477	22-Apr-02	3883.17	MINTERELLISON
39470	22-Apr-02	276.00	MIRCO BROS PTY LTD
39353	22-Apr-02	1375.00	MONITOR BUSINESS MACHINES
39476	22-Apr-02	5684.65	MONOPAK PTY LTD
39231	18-Apr-02	45.00	MOTORCYCLE MOVERS
38891	03-Apr-02	1165.32	MUNICIPAL EMPLOYEES UNION
39202	17-Apr-02	1193.92	MUNICIPAL EMPLOYEES UNION
39410	22-Apr-02	686.79	MYSTERY SHOPPING INTERNATIONAL
39479	22-Apr-02	616.00	N E C AUSTRALIA PTY LTD
39129	11-Apr-02	600.00	NADIA KATICH
39366	22-Apr-02	440.00	NATIONAL POWER SERVICES
39068	11-Apr-02	601.92	NEBA INTERNATIONAL COURIERS
39563	26-Apr-02	520.30	NEBA INTERNATIONAL COURIERS
38971	04-Apr-02	600.00	NEIL MCCLELLAND

Cheque Number	Cheque Date	Amount	Vendor
39158	11-Apr-02	300.00	NEIL ROBINSON
39128	11-Apr-02	500.00	NEIL WALLACE
39481	22-Apr-02	130.24	NETWORK FOODS LIMITED
39480	22-Apr-02	399.50	NEVERFAIL
38925	04-Apr-02	67681.48	NGS GUARDS & PATROLS
39232	18-Apr-02	67099.36	NGS GUARDS & PATROLS
39277	18-Apr-02	150.00	NOISE-A-THON RECORDS
38991	04-Apr-02	300.00	NORIZAM JAMIL
39365	22-Apr-02	1831.50	NORTHERN DISTRICTS PEST MANAGE
39069	11-Apr-02	6900.00	NORTHWEST SHEDMASTERS
39368	22-Apr-02	1863.13	OCCUPATIONAL SERVICES (WA)
39070	11-Apr-02	360.00	OCEAN REEF LIQUOR STORE
39233	18-Apr-02	1800.00	OCEAN REEF LIQUOR STORE
39118	11-Apr-02	500.00	OLIVER HANSON
39367	22-Apr-02	3180.10	ORACLE CORPORATION AUSTRALIA P
39089	11-Apr-02	0.00	OVERFLOW CHEQUE
39241	18-Apr-02	0.00	OVERFLOW CHEQUE
39440	22-Apr-02	0.00	OVERFLOW CHEQUE
39508	22-Apr-02	0.00	OVERFLOW CHEQUE
39580	26-Apr-02	0.00	OVERFLOW CHEQUE
39281	18-Apr-02	1262.27	OZMIST NOMINEES PTY LTD
39330	22-Apr-02	422.40	P F DONEGAN ENTERPRISES
39484	22-Apr-02	386.54	P R AGENCIES INDUSTRIAL PTY LT
39487	22-Apr-02	45.05	PACIFIC BRANDS APPAREL CLOTHIN
38927	04-Apr-02	2200.00	PACIFIC FLY MOTION PTY LTD
39374	22-Apr-02	158.40	PAPER-PAK PTY LTD
39074	11-Apr-02	1532.30	PARAMOUNT MEDIA
39567	26-Apr-02	132.00	PARAMOUNT MEDIA
38926	04-Apr-02	171.95	PARTY PLUS JOONDALUP
39234	18-Apr-02	162.00	PARTY PLUS JOONDALUP
39135	11-Apr-02	50.00	PATRICIA O'CONNOR
38952	04-Apr-02	2750.00	PAUL CAPORN-BENNETT
39302	18-Apr-02	165.00	PAUL DRAPER
39620	26-Apr-02	245.00	PAUL F & PAMELA A BRUNO
39607	26-Apr-02	80.00	PAUL HARRIS-BROWN
39552	26-Apr-02	666.67	PAUL KADAK
39555	26-Apr-02	666.67	PAUL KIMBER
39298	18-Apr-02	245.00	PAUL S & TRACEY A ARNETT
38920	04-Apr-02	640.00	PAULA HART
38902	04-Apr-02	220.00	PAVEMENT TECHNOLOGY LTD
39210	18-Apr-02	165.00	PAVEMENT TECHNOLOGY LTD
39596	26-Apr-02	9909.55	PEDERSENS HIRE & STRUCTURES P/
39482	22-Apr-02	162.29	PEERLESS EMULSION WA PTY LTD
39175	11-Apr-02	2498.39	PEET & COMPANY LTD AS TRUSTEES
38901	04-Apr-02	231.00	PERTH CONCERT SOUND
39371	22-Apr-02	1540.00	PERTH CONCERT SOUND
39073	11-Apr-02	8800.00	PERTH PYROTECHNICS
39568	26-Apr-02	1183.62	PETER ROWLANDS
39369	22-Apr-02	5403.75	PETER WOOD PTY LTD
39485	22-Apr-02	188.55	PHOTOLAND
38967	04-Apr-02	1204.61	PIE NETWORKS
39611	26-Apr-02	1177.16	PIE NETWORKS
39075	11-Apr-02	500.00	PIED PIPER PRODUCTIONS
39635	26-Apr-02	20.00	PINA PETTINICCHIO
39103	11-Apr-02	431.86	PINAKIS REFRIGERATION WORKS P/
39486	22-Apr-02	277.86	PINE SALES LATTICE LAND
39483	22-Apr-02	11363.00	PIONEER ROAD SERVICES PTY LTD
39373	22-Apr-02	76.90	PLAZA NEWS & LOTTO
39011	11-Apr-02	330.00	POOLEGRAVE ENGRAVERS W A

Cheque Number	Cheque Date	Amount	Vendor
39109	11-Apr-02	2563.00	PORT HIRE SERVICE
39375	22-Apr-02	906.40	PREFERRED PRINTING
39243	18-Apr-02	300.00	PRESBYTERIAN CHURCH WHITFORD
38945	04-Apr-02	89.58	PRIMUS TELECOM
39235	18-Apr-02	308.00	PRITCHARD FRANCIS ASSOCIATES
39117	11-Apr-02	3878.88	PROTECTIVE SERVICES PTY LTD
39603	26-Apr-02	677.60	PROTECTIVE SERVICES PTY LTD
39372	22-Apr-02	5082.88	PROTON PROMOTIONAL ADVERTISING
39376	22-Apr-02	635.80	QUALCON LABORATORIES PTY LTD
39377	22-Apr-02	233.20	QUICKCOPY AUDIO SERVICES
39238	18-Apr-02	2970.00	R & R FOOD BY DESIGN
39571	26-Apr-02	825.00	R & R FOOD BY DESIGN
39076	11-Apr-02	1650.00	R S P C A WA INC
39183	11-Apr-02	200.00	R WORTON
39488	22-Apr-02	1483.12	RAECO INTERNATIONAL P/L
39378	22-Apr-02	181.50	RAY GEARY SIGNS
39383	22-Apr-02	2904.00	RCS PERFORMANCE CONSULTING PTY
39173	11-Apr-02	250.00	RE/MAX REALMARK
39384	22-Apr-02	943.69	RECALL TOTAL INFORMATION MANAG
39237	18-Apr-02	120.00	RECREATION CAMPS AND RESERVES
39380	22-Apr-02	8038.80	REDBELL TECHNOLOGY PTY LTD
38928	04-Apr-02	14306.62	REEKIE PROPERTY SERVICES
38930	04-Apr-02	2552.00	REGISTRAR OF TITLES
39385	22-Apr-02	83.33	REHAME AUSTRALIA MONITORING S
39001	10-Apr-02	910.45	RESOURCE MANAGEMENT PETTY CASH
39236	18-Apr-02	527.05	RESOURCE MANAGEMENT PETTY CASH
39637	26-Apr-02	245.00	RICHARD K & HELEN M STOKES
39077	11-Apr-02	86007.00	RJ VINCENT & CO
39569	26-Apr-02	318697.24	RJ VINCENT & CO
39379	22-Apr-02	4910.40	ROAD AND TRAFFIC SERVICES
39382	22-Apr-02	5592.50	ROAD SAFETY SHOP PTY LTD
38973	04-Apr-02	50.00	ROB WALKER
39638	26-Apr-02	245.00	ROBERT G OGSTON
39491	22-Apr-02	673.89	ROCLA PIPELINE PRODUCTS
39490	22-Apr-02	321.49	ROCLA QUARRY PRODUCTS
39067	11-Apr-02	880.00	ROHAN MURRAY & ASSOCIATES
39027	11-Apr-02	30.00	RON DUNNING
39133	11-Apr-02	1050.00	RON EDWARDS
39634	26-Apr-02	6.00	ROSEMARY TIBBETT
39131	11-Apr-02	50.00	ROTARY CLUB OF HILLARYS
38929	04-Apr-02	343.53	ROWECOM AUSTRALIA PTY LTD
39381	22-Apr-02	3418.54	ROYAL BUSINESS PRODUCTS
39489	22-Apr-02	132.00	ROYAL LIFE SAVING SOCIETY W A
39517	26-Apr-02	1650.00	ROYAL OAK TRADING PTY LTD
39130	11-Apr-02	1100.00	RTRFM 92.1
39386	22-Apr-02	2806.38	RUSSELL LANDSCAPING W A PTY LT
39389	22-Apr-02	836.00	S A S LOCKSMITHS
38977	04-Apr-02	222.50	S R & S R EBBRELL
39388	22-Apr-02	3414.68	SALMAT
38950	04-Apr-02	5280.00	SAMBANISTAS INCORPORATED
39492	22-Apr-02	728.91	SANAX
39296	18-Apr-02	322.00	SANDRA GUZZI
38984	04-Apr-02	165.00	SARAH WILKINSON
38959	04-Apr-02	50.00	SCHOOL SPORT W A
39602	26-Apr-02	50.00	SCHOOL SPORT W A
39146	11-Apr-02	100.00	SCOTT HETHERINGTON
39166	11-Apr-02	20.00	SCOTT MURRAY
39494	22-Apr-02	8112.50	SCOTT PRINT
39289	18-Apr-02	200.00	SCOTT WILLIAMS

Cheque Number	Cheque Date	Amount	Vendor
38997	04-Apr-02	245.00	SEAN P & VERONICA M KING
39112	11-Apr-02	572.00	SECURITY SCAFFOLDING CO
38880	03-Apr-02	0.00	SET UP CHEQUE
38894	04-Apr-02	0.00	SET UP CHEQUE
39003	11-Apr-02	0.00	SET UP CHEQUE
39190	17-Apr-02	0.00	SET UP CHEQUE
39191	17-Apr-02	0.00	SET UP CHEQUE
39206	18-Apr-02	0.00	SET UP CHEQUE
39309	22-Apr-02	0.00	SET UP CHEQUE
39515	26-Apr-02	0.00	SET UP CHEQUE
39297	18-Apr-02	150.00	SHAWKI ZEIN & JODIE GUNN
39260	18-Apr-02	12.00	SHEILA TRANTER
39123	11-Apr-02	20.00	SHEILA WISEMAN
39211	18-Apr-02	39644.66	SHELL AUSTRALIA
39622	26-Apr-02	165.00	SHEVAUN BRERETON-SMITH
38936	04-Apr-02	880.00	SHOW WEST
39497	22-Apr-02	31350.00	SIEMENS BUILDING TECHNOLOGIES
39391	22-Apr-02	1183.61	SIGN A RAMA JOONDALUP
39392	22-Apr-02	308.00	SIMPLEX INTERNATIONAL
39278	18-Apr-02	248.75	SIZZLER
39496	22-Apr-02	2606.74	SKID STEER CITY HIRE
39394	22-Apr-02	2700.50	SMARTEDGE TECHNOLOGIES
38990	04-Apr-02	264.00	SOHAN ARIEL HAYES
39573	26-Apr-02	132.00	SOMCO
39262	18-Apr-02	20.00	SONYA SHAHEED
39613	26-Apr-02	90.00	SOUTH WEST PEOPLE CARE
39390	22-Apr-02	32.95	SOUTHERN SCENE PTY LTD
39393	22-Apr-02	72.60	SPECIALISED SECURITY SHREDDING
39572	26-Apr-02	563.00	SPICES CATERING
39051	11-Apr-02	0.00	SPOILED
39052	11-Apr-02	0.00	SPOILED
39053	11-Apr-02	0.00	SPOILED
39054	11-Apr-02	0.00	SPOILED
39056	11-Apr-02	0.00	SPOILED
39057	11-Apr-02	0.00	SPOILED
39058	11-Apr-02	0.00	SPOILED
39059	11-Apr-02	0.00	SPOILED
39060	11-Apr-02	0.00	SPOILED
39061	11-Apr-02	0.00	SPOILED
39062	11-Apr-02	0.00	SPOILED
39098	11-Apr-02	0.00	SPOILED
39078	11-Apr-02	1556.50	SPORTS SURFACES
39395	22-Apr-02	297.00	SPORTS TURF TECHNOLOGY
39102	11-Apr-02	3891.40	SPUDS MARQUEE HIRE
39252	18-Apr-02	534.00	SPUDS MARQUEE HIRE
39104	11-Apr-02	570.33	ST IVES DEVELOPMENT PTY LTD
39081	11-Apr-02	625.00	ST JOHN AMBULANCE AUSTRALIA
39100	11-Apr-02	1602.70	STAGE & STUDIO PRODUCTIONS P/L
39592	26-Apr-02	198.00	STAGE & STUDIO PRODUCTIONS P/L
39495	22-Apr-02	190.83	STANLEE W A
39387	22-Apr-02	38.20	STATE LAW PUBLISHER
38932	04-Apr-02	385.00	STATE SKATE
39082	11-Apr-02	2530.00	STATE SKATE
39493	22-Apr-02	2395.15	STATEWIDE CLEANING SUPPLIES P/
39639	26-Apr-02	242.50	STEPHEN E & CAROLYN S PURCELL
39287	18-Apr-02	309.70	STEPHEN MCCREA
38935	04-Apr-02	2310.00	STEPS YOUTH DANCE COMPANY INC
39079	11-Apr-02	5874.00	STEWART'S HOME IMPROVEMENTS
39594	26-Apr-02	440.00	STICK-UP

Cheque Number	Cheque Date	Amount	Vendor
39080	11-Apr-02	22417.70	STIRLING CONCRETE PTY LTD
39574	26-Apr-02	28946.40	STIRLING CONCRETE PTY LTD
39084	11-Apr-02	59516.17	STIRLING PAVING
39293	18-Apr-02	672.75	STRUTHERS PARTNERSHIP
39152	11-Apr-02	245.00	STUART BROOM & AMY NALL
39625	26-Apr-02	300.00	SUE FALLON
39295	18-Apr-02	300.00	SUFIA NOORI
39083	11-Apr-02	715.00	SUNNY SIGN COMPANY PTY LTD
38931	04-Apr-02	21.83	SUPA VALU HEATHRIDGE
38933	04-Apr-02	3326.40	SURF LIFE SAVING WA
38934	04-Apr-02	49.50	SWAN TELEVISION & RADIO BROADC
38980	04-Apr-02	245.00	SYLVIA GRACE HANNETT
39182	11-Apr-02	200.00	T BEET
39178	11-Apr-02	87.03	T SMITH & D BALL
39579	26-Apr-02	1764.40	TAGGART BUSH REVEGETATION SERV
39500	22-Apr-02	302.50	TALDARA INDUSTRIES PTY LTD
38998	04-Apr-02	200.00	TALLULLAH PRODUCTIONS INC
39525	26-Apr-02	666.67	TANYA BARNETT
39085	11-Apr-02	30261.00	TAPPS CONTRACTING PTY LTD
39575	26-Apr-02	26281.20	TAPPS CONTRACTING PTY LTD
38955	04-Apr-02	216.56	TARRYN GILL
39398	22-Apr-02	10505.00	TAYLOR BURRELL TOWN PLANNING
39498	22-Apr-02	2556.62	TECHNICAL IRRIGATION IMPORTS
38964	04-Apr-02	323.79	TEE REVISION CENTRE
38937	04-Apr-02	2348.05	TELSTRA CORPORATION
39086	11-Apr-02	8153.45	TELSTRA CORPORATION
39239	18-Apr-02	2416.60	TELSTRA CORPORATION
39577	26-Apr-02	454.45	TELSTRA CORPORATION
39604	26-Apr-02	300.00	TERASA LETIZIA
38938	04-Apr-02	239.75	THE BOOK BUS
39352	22-Apr-02	400.00	THE LANGUAGE ACADEMY
39370	22-Apr-02	2595.17	THE PRINTING FACTORY
39105	11-Apr-02	2750.00	THEAKER VON ZIARNO
39111	11-Apr-02	4300.00	TIME BUILDERS
39576	26-Apr-02	170.00	TIMEZONE JOONDALUP
39071	11-Apr-02	2750.00	TONY PANKIW
39499	22-Apr-02	51.25	TOOLMART
39501	22-Apr-02	1175.90	TOTALLY WORKWEAR
39240	18-Apr-02	474.00	TOWN OF VICTORIA PARK
39397	22-Apr-02	4400.00	TRANSCORE PTY LTD
38956	04-Apr-02	622.34	TREVOR ALAN BLY
39291	18-Apr-02	88.00	TREVOR FREESTONE BEE REMOVALS
38939	04-Apr-02	1870.00	TRIPINC
39088	11-Apr-02	530.00	TRIPPY PRODUCTIONS
39396	22-Apr-02	416.90	TRIVETT PRINT
39502	22-Apr-02	13568.50	TURBO MASTER PUMPS
39087	11-Apr-02	29241.34	TURFMASTER FACILITY MANAGEMENT
39578	26-Apr-02	1430.00	TURFMASTER FACILITY MANAGEMENT
39399	22-Apr-02	567.03	ULVERSCROFT LARGE PRINT BOOKS
39400	22-Apr-02	6578.00	UNDERGROUND SERVICES AUST P/L
39503	22-Apr-02	6663.71	URBANSTONE PTY LTD
39401	22-Apr-02	2026.50	VALUER GENERAL'S OFFICE
39504	22-Apr-02	109.62	VANGREN TECHNOLOGY PTY LTD
39506	22-Apr-02	217.80	VCS PRODUCTS PTY LTD
39099	11-Apr-02	540.19	VENTURA HOMES PTY LTD
39290	18-Apr-02	245.00	VICKI J CHUBB
38958	04-Apr-02	450.00	VIKING SAILING SCHOOL
39156	11-Apr-02	245.00	VIRGIL & KELLEEE MATOE
39610	26-Apr-02	100.00	W A ACADEMY OF IRISH DANCING

Cheque Number	Cheque Date	Amount	Vendor
39512	22-Apr-02	153.01	W A LIBRARY SUPPLIES
39513	22-Apr-02	6814.59	W A LIMESTONE CO
38893	03-Apr-02	109286.67	W A LOCAL GOVT SUPERANNUATION
39204	17-Apr-02	114682.65	W A LOCAL GOVT SUPERANNUATION
38983	04-Apr-02	50.00	W A NETBALL
39308	22-Apr-02	200.00	W A REMOVALS & STORAGE
38961	04-Apr-02	100.00	W A SWIMMING ASSOCIATION
39605	26-Apr-02	50.00	W A SWIMMING ASSOCIATION
38957	04-Apr-02	50.00	WA CYCLING FEDERATION
39586	26-Apr-02	6050.00	WA ROAD PROJECTS
39286	18-Apr-02	220.00	WA SCCP
39407	22-Apr-02	400.00	WA SECURITY PRODUCTS
39405	22-Apr-02	1050.50	WACOSS
39113	11-Apr-02	130.00	WALGLA
39511	22-Apr-02	67092.30	WANNEROO AGRICULTURAL MACHINER
39251	18-Apr-02	300.00	WANNEROO BASEBALL
39403	22-Apr-02	18747.30	WANNEROO CARAVAN CENTRE
39587	26-Apr-02	73.75	WANNEROO DAIRY SUPPLIES
39090	11-Apr-02	15254.40	WANNEROO ELECTRIC
39581	26-Apr-02	18463.62	WANNEROO ELECTRIC
39509	22-Apr-02	3499.22	WANNEROO HARDWARE
39012	11-Apr-02	22220.70	WANNEROO MITSUBISHI
38960	04-Apr-02	50.00	WANNEROO SOFTBALL CLUB INC
39406	22-Apr-02	401.50	WANNEROO TOWING SERVICE
39253	18-Apr-02	467.50	WASTE MANAGEMENT ASSOC OF AUST
38940	04-Apr-02	48.70	WATER CORPORATION
39582	26-Apr-02	8546.75	WATER CORPORATION
39644	26-Apr-02	196.30	WATER CORPORATION
39404	22-Apr-02	3525.50	WATTS & WOODHOUSE
39510	22-Apr-02	3660.80	WEMBLEY CEMENT INDUSTRIES
38986	04-Apr-02	150.00	WENDY WATSON
39599	26-Apr-02	88.00	WEST AUSTRALIAN BALLET
39409	22-Apr-02	5654.00	WEST COAST CHEF ENTERPRISES
39244	18-Apr-02	220.00	WEST COAST COLLEGE OF TAFE
39245	18-Apr-02	4950.00	WEST COAST COLLEGE OF TAFE
39589	26-Apr-02	330.00	WEST COAST COLLEGE OF TAFE
39408	22-Apr-02	14025.00	WEST COAST SYNTHETIC SURFACES
39507	22-Apr-02	64.90	WESTCARE INDUSTRIES
39402	22-Apr-02	33981.74	WESTERN AUSTRALIAN LOCAL
38944	04-Apr-02	564.30	WESTERN AUSTRALIAN PLANNING CO
38943	04-Apr-02	9451.90	WESTERN POWER
39092	11-Apr-02	148170.35	WESTERN POWER
39242	18-Apr-02	88086.45	WESTERN POWER
39583	26-Apr-02	20438.65	WESTERN POWER
39288	18-Apr-02	300.00	WHITFORD FOOTBALL CLUB
39091	11-Apr-02	77.70	WHITFORD LIBRARY PETTY CASH
38946	04-Apr-02	385.00	WHITFORD MARQUEE & PARTY HIRE
38942	04-Apr-02	12500.00	WHITFORDS & DISTRICTS CRICKET
39584	26-Apr-02	12325.50	WINTERGREENE DRILLING
39093	11-Apr-02	300.00	WOODVALE FENCING
38903	04-Apr-02	86.95	WOODVALE NEWS SERVICE
39305	18-Apr-02	330.00	WORKS INFRASTRUCTURE PTY LTD
38947	04-Apr-02	495.00	WRIGHT MEDIA
39283	18-Apr-02	417.85	YOKINE INVESTMENTS PTY LTD
39249	18-Apr-02	1193.50	YOUTH AFFAIRS COUNCIL OF WA
39163	11-Apr-02	12.00	ZELKO MUSTAC
39256	18-Apr-02	144.00	ZORZI BUILDERS PTY LTD
Total		\$ 5,021,536.89	

Cheque Number	Cheque Date	Amount	Vendor
Cheques issued in April and cancelled in april			
39270	18-Apr-02	195.50	IMAX
		\$ 195.50	

Cheques issued prior to April but cancelled in April

27660	07-Dec-00	7.70	ROBERT C BROOKING CHAMBERS
27984	14-Dec-00	100.00	ARENA ARTS & ENTERTAINMENT
28080	20-Dec-02	286.00	LUCENT TECHNOLOGIES
28323	04-Jan-01	50.00	CURRAMBINE PRIMARY SCHOOL P & C
28348	04-Jan-01	12.00	SHEILA TRANTER
28554	18-Jan-02	5.60	THE KHAN FAMILY TRUST
28660	22-Jan-01	434.50	NORTHERN DISTRICTS PEST MANAGEMENT
29025	01-Feb-01	212.88	BIRMAN & RIDE
29243	15-Feb-01	20.00	SONYA SHAHEED
29594	22-Feb-01	8.00	B LARMETT
29950	15-Mar-01	132.20	CAPRICORN WILDLIFE TOURS
30045	22-Mar-01	300.00	WANNEROO BASEBALL
30448	29-Mar-01	6.00	DIANE PORTEOUS
30623	05-Apr-01	90.00	B-BOYS
30775	11-Apr-01	39.20	NIGEL GALLOP
30907	19-Apr-01	300.00	WHITFORD WARRIORS AMATEUR FOOTBALL
31391	03-May-01	25.00	JAMES BRADSHAW
31535	10-May-01	198.00	JAMES BOYD
31579	17-May-01	100.00	ASHMY PTY LTD
32193	31-May-01	80.00	PAUL HARRIS-BROWN
32910	28-Jun-01	46.28	DOUGLAS & EILEEN HILEY
33014	05-Jul-01	269.50	DATIN V KUMARI
34356	06-Sep-01	57.00	GILLIAN CATHCART
34735	25-Sep-01	131.00	LIFELINE W A
34821	27-Sep-01	28.00	GEOFF HAVEL
35034	11-Oct-01	27.27	CONQUEST CONSTRUCTIONS
35177	18-Oct-01	150.00	W A ACADEMY OF IRISH
35178	18-Oct-01	54.64	LISA & WALTER IUSTINI
35730	08-Nov-01	12.00	KATHLEEN KAY
38570	19-Mar-02	300.97	BERRI LIMITED
38622	19-Mar-02	350.00	NOVUS WINDSCREEN REP
38751	21-Mar-02	150.00	HAYTER FIRST NATIONA
38760	21-Mar-02	34.00	INSTITUTE OF IMAGE M
		\$ 4,017.74	

\$ 5,017,323.65 Net Payments per Warrant of Payments

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