

Cheque Number	Cheque Date	Amount	Vendor
40583	21-Jun-02	671.00	A CLASS LINEMARKING SERVICE
40386	13-Jun-02	1,500.00	A1 PHOTOGRAPHY
40376	13-Jun-02	71.50	AAA BARCODE
40384	13-Jun-02	1,650.00	AAARRGH
40690	21-Jun-02	418.00	AARQUEANITECH PTY LTD
40576	21-Jun-02	37.17	ABLE SETTLEMENTS
40585	21-Jun-02	128.56	ABONNEL PUMPWORKS ENGINEERING
40289	06-Jun-02	72.60	ACE BAKERY
40481	20-Jun-02	99.00	ACE BAKERY
40698	21-Jun-02	1,304.05	ACTION GLASS & ALUMINIUM
40693	21-Jun-02	741.50	ACTION LOCK SERVICE
40694	21-Jun-02	66.83	ADFORM
40478	20-Jun-02	50.00	AINTREE HOLDINGS PTY LTD
40696	21-Jun-02	27.72	AIR LIQUIDE WA PTY LTD
40453	13-Jun-02	245.00	ALAN & GAIL BUCKENARA
40542	20-Jun-02	19.00	ALANA HILL
40691	21-Jun-02	3,746.61	ALGAR BURNS PTY LTD
40358	06-Jun-02	2,336.25	ALINTA GAS
40479	20-Jun-02	77.00	ALINTA GAS
40830	27-Jun-02	166.30	ALINTA GAS
40924	27-Jun-02	100.00	ALLEGRI
40909	27-Jun-02	851.67	ALLISON WALKER
40688	21-Jun-02	215.20	ALLMARK & ASSOCIATES
40692	21-Jun-02	12,100.00	ALPHA WEST PTY LTD
40695	21-Jun-02	663.07	ALSAFE SAFETY INDUSTRIES PTY L
40573	20-Jun-02	55.00	AMBIT INDUSTRIES PTY LTD
40385	13-Jun-02	1,077.00	AMCOM PTY LTD
40587	21-Jun-02	1,375.00	AMCON SOLUTIONS PTY LTD
40365	12-Jun-02	12.00	AMERICAN HOME ASSURANCE COMPAN
40805	26-Jun-02	12.00	AMERICAN HOME ASSURANCE COMPAN
40580	21-Jun-02	3,080.00	ANALYTICAL REFERENCE LAB (WA)
40878	27-Jun-02	723.00	ANDREW NIXON
40882	27-Jun-02	1,250.22	ANDREW PATTERSON
40586	21-Jun-02	1,222.13	ANGUS & ROBERTSON BOOKWORLD (P
40581	21-Jun-02	142.86	ANGUS & ROBERTSON JOONDALUP
40584	21-Jun-02	1,826.99	ANIMAL CARE EQUIPMENT & SERVIC
40417	13-Jun-02	500.00	ANN RANIERI
40530	20-Jun-02	400.00	ANNA SERNA
40551	20-Jun-02	80.00	ANNE BLANCHARD
40517	20-Jun-02	384.00	ANNE MULLER
40579	21-Jun-02	825.00	ANROB CONSULTING PTY LTD
40460	13-Jun-02	150.00	ANTHONY SHARP
40480	20-Jun-02	1,138.50	ANTONY EDNIE-BROWN
40574	20-Jun-02	400.00	APG HOMES
40831	27-Jun-02	260.00	APPLE CENTRE JOONDALUP
40470	20-Jun-02	59.64	APRA LTD
40818	27-Jun-02	798.92	APRA LTD
40387	13-Jun-02	1,116.00	AQWA -THE AQUARIUM OF WA
40689	21-Jun-02	1,661.00	ARTEIL WA PTY LTD
40288	06-Jun-02	132.40	ASA APPLIANCE SERVICE AGENTS
40578	21-Jun-02	58,894.10	ASPHALTECH PTY LTD
40355	06-Jun-02	100.00	ATHLETICS AUSTRALIA
40699	21-Jun-02	301.63	AURA CLEANING SUPPLIES &
40700	21-Jun-02	1,353.47	AUSDOC INFORMATION MANAGEMENT
40511	20-Jun-02	1,180.00	AUST INST OF TRAFFIC PLANNING
40381	13-Jun-02	312.50	AUST INSTITUTE OF MANAGEMENT

Cheque Number	Cheque Date	Amount	Vendor
40477	20-Jun-02	1,015.00	AUST INSTITUTE OF MANAGEMENT
40383	13-Jun-02	440.00	AUSTRALIA DAY COUNCIL OF WA
40382	13-Jun-02	732.90	AUSTRALIA POST
40701	21-Jun-02	14,648.42	AUSTRALIAN AIRCONDITIONING SER
40697	21-Jun-02	211.20	AUSTRALIAN BUSINESS TELEPHONE
40364	12-Jun-02	943.90	AUSTRALIAN SERVICES UNION
40804	26-Jun-02	952.70	AUSTRALIAN SERVICES UNION
40354	06-Jun-02	100.00	AUSTRALIAN SOFTBALL FEDERATION
40366	12-Jun-02	169,123.16	AUSTRALIAN TAXATION-PAYROLL ON
40806	26-Jun-02	211,921.00	AUSTRALIAN TAXATION-PAYROLL ON
40582	21-Jun-02	8,668.00	AUTO DOOR SYSTEMS
40553	20-Jun-02	420.00	AVRIL EDWARDS
40388	13-Jun-02	782.10	B A WILSON CAR CRAFT JOONDALUP
40483	20-Jun-02	2,117.17	B A WILSON CAR CRAFT JOONDALUP
40835	27-Jun-02	500.00	B A WILSON CAR CRAFT JOONDALUP
40707	21-Jun-02	10,765.61	B G C CONCRETE
40367	12-Jun-02	126.53	BANKERS TRUST FUNDS MANAGEMENT
40807	26-Jun-02	126.53	BANKERS TRUST FUNDS MANAGEMENT
40727	21-Jun-02	798.60	BARLOWORLD COATINGS (AUST) P/L
40319	06-Jun-02	100.00	BASKETBALL AUSTRALIA
40356	06-Jun-02	50.00	BASKETBALL W A
40930	27-Jun-02	50.00	BASKETBALL W A
40593	21-Jun-02	115.00	BEE ADVICE
40836	27-Jun-02	5,647.33	BEEFMASTER STEEL FABRICATIONS
40591	21-Jun-02	197.00	BELGRADE PARK TUBE NURSERY
40702	21-Jun-02	14,275.53	BENARA NURSERIES
40595	21-Jun-02	522.71	BERKELEY CHALLENGE
40705	21-Jun-02	357.24	BERRI LIMITED
40596	21-Jun-02	264.00	BEST ROADS GROUP
40594	21-Jun-02	352.00	BIOSTAT ENGINEERING
40708	21-Jun-02	440.44	BOFFINS BOOKSHOP
40709	21-Jun-02	21.74	BOLINDA PUBLISHING PTY LTD
40377	13-Jun-02	597.46	BP AUSTRALIA LIMITED
40557	20-Jun-02	64.00	BRIAN MOREMAN
40570	20-Jun-02	720.00	BRIAN WALLACE
40590	21-Jun-02	24,147.20	BRICKWOOD HOLDINGS PTY LTD
40710	21-Jun-02	78.10	BRIELL MARKETING PTY LTD
40537	20-Jun-02	12.00	BRUCE LONG
40588	21-Jun-02	49.50	BUCKLEYS WASTE DISPOSAL
40484	20-Jun-02	10,192.00	BUILDERS REGISTRATION BOARD OF
40482	20-Jun-02	34,966.14	BUILDING & CONSTRUCTION INDUST
40704	21-Jun-02	1,043.07	BUNNINGS BUILDING SUPPLIES P/L
40703	21-Jun-02	115.34	BURGTEC AUSTRALASIA PTY LTD
40837	27-Jun-02	56,980.00	BUSINESS DEVELOPMENT ASSOCIATI
40281	06-Jun-02	123,897.40	C
40441	13-Jun-02	364.63	C J MOON & A P BRAND
40394	13-Jun-02	110.00	CALL OUT HELP
40378	13-Jun-02	361.13	CALTEX AUSTRALIA
40941	27-Jun-02	6.60	CANNING VALE REMAND CENTRE
40711	21-Jun-02	2,289.73	CANON AUSTRALIA PTY LTD
40485	20-Jun-02	20.00	CAPE DEMOLITION PTY LTD
40915	27-Jun-02	38.50	CAR CARE WA
40719	21-Jun-02	936.00	CARABOODA ROLL ON INSTANT LAWN
40391	13-Jun-02	4,440.48	CAREER PURSUITS
40842	27-Jun-02	2,819.08	CAREER PURSUITS
40874	27-Jun-02	858.82	CAROL MACKINTOSH

Cheque Number	Cheque Date	Amount	Vendor
40445	13-Jun-02	2,948.50	CAROLIEN LUNEL
40600	21-Jun-02	253.97	CARRAMAR RESOURCE INDUSTRIES
40717	21-Jun-02	438.68	CDM AUSTRALIA PTY LTD
40603	21-Jun-02	275.00	CENTAMAN SYSTEMS PTY LTD
40602	21-Jun-02	72.90	CHARLES THOMAS ENTERPRISES
40934	27-Jun-02	4,000.00	CHARNLEY-BRICE PTY LTD
40359	06-Jun-02	47.30	CHILDREN'S BOOK COUNCIL OF AUS
40834	27-Jun-02	666.67	CHRIS BAKER
40282	06-Jun-02	16,000.60	CHUBB ELECTRONIC SECURITY
40715	21-Jun-02	993.72	CHUBB ELECTRONIC SECURITY
40838	27-Jun-02	5,249.13	CHURCHES OF CHRIST SPORT &
40577	21-Jun-02	500.00	CITY OF JOONDALUP GENERAL ACCT
40368	12-Jun-02	505,349.73	CITY OF JOONDALUP NET PAYS
40808	26-Jun-02	591,667.55	CITY OF JOONDALUP NET PAYS
40370	12-Jun-02	146,905.39	CITY OF JOONDALUP PAYROLL DEDU
40810	26-Jun-02	141,961.64	CITY OF JOONDALUP PAYROLL DEDU
40486	20-Jun-02	82,500.00	CITY OF STIRLING
40390	13-Jun-02	301,345.84	CITY OF WANNEROO
40466	13-Jun-02	56,683.04	CITY OF WANNEROO
40841	27-Jun-02	71,377.97	CITY OF WANNEROO
40369	12-Jun-02	254.60	CITY OF WANNEROO PAYROLL A/C
40809	26-Jun-02	254.60	CITY OF WANNEROO PAYROLL A/C
40538	20-Jun-02	19.00	CLAIRE GARDNER
40601	21-Jun-02	445.50	CLASSIC BOOKBINDERS PTY LTD
40547	20-Jun-02	556.00	CLAUDINE ADMANS
40536	20-Jun-02	320.44	CLAYTON HIGHAM
40389	13-Jun-02	32,842.34	CLEAN SWEEP
40840	27-Jun-02	32,842.34	CLEAN SWEEP
40280	05-Jun-02	1,224.40	CLERK OF THE LOCAL COURT
40360	06-Jun-02	1,398.55	CLERK OF THE LOCAL COURT
40362	11-Jun-02	2,639.20	CLERK OF THE LOCAL COURT
40467	14-Jun-02	778.80	CLERK OF THE LOCAL COURT
40468	18-Jun-02	486.90	CLERK OF THE LOCAL COURT
40575	20-Jun-02	536.80	CLERK OF THE LOCAL COURT
40817	27-Jun-02	545.20	CLERK OF THE LOCAL COURT
40598	21-Jun-02	4,324.10	COASTAL SERVICES
40392	13-Jun-02	8,872.17	COASTAL SWEEPING SERVICES
40844	27-Jun-02	7,093.90	COASTAL SWEEPING SERVICES
40713	21-Jun-02	2,727.94	COATES HIRE OPERATIONS PTY LTD
40716	21-Jun-02	2,178.70	COLES SUPERMARKETS AUST P/L
40327	06-Jun-02	6,118.75	COLMAR BRUNTON RESEARCH
40723	21-Jun-02	1,540.00	COMMUNICATIONS AUSTRALIA P/L
40714	21-Jun-02	9,075.32	COMMUNITY NEWSPAPERS
40712	21-Jun-02	578.60	COMPAC MARKETING PTY LTD
40605	21-Jun-02	2,288.00	CONNECT INTERNET SOLUTIONS P/L
40597	21-Jun-02	110,617.03	CONNELL WAGNER PTY LTD
40819	27-Jun-02	45,320.00	CONNELL WAGNER PTY LTD
40393	13-Jun-02	6,314.00	CONQUEST EARTHWORKS
40845	27-Jun-02	4,840.00	CONQUEST EARTHWORKS
40487	20-Jun-02	2,200.00	CONSERVATION VOLUNTEERS AUSTRA
40292	06-Jun-02	10.00	CONTENT LIVING PTY LTD
40488	20-Jun-02	154.00	COPIER & FAX CENTRE
40725	21-Jun-02	458.55	COPYWORLD TOSHIBA
40317	06-Jun-02	290.00	CORINE VAN HALL
40721	21-Jun-02	10,941.06	CORPORATE EXPRESS
40839	27-Jun-02	92.21	COURIER AUSTRALIA

Cheque Number	Cheque Date	Amount	Vendor
40726	21-Jun-02	1,051.88	CPS FILENE PLASTICS
40294	06-Jun-02	940.00	CREATE A FRAME
40724	21-Jun-02	587.40	CROMMELINS WANGARA
40820	27-Jun-02	3,824.70	CROWN SECURITY (WA) PTY LTD
40604	21-Jun-02	2,064.15	CRS AUSTRALIA
40929	27-Jun-02	165.00	CSD NETWORK
40722	21-Jun-02	6,795.25	CSR EMOLEUM
40599	21-Jun-02	2,497.10	CURTAIN MAN
40718	21-Jun-02	310.48	CYNDAN INDUST MAINTENANCE CHEM
40543	20-Jun-02	300.00	CYSTIC FIBROSIS
40730	21-Jun-02	4,936.80	DALCO EARTHMOVING
40341	06-Jun-02	220.00	DALCON CONSTRUCTIONS P/L
40847	27-Jun-02	1,400.00	DALE ALCOCK HOMES
40734	21-Jun-02	55.47	DANIELS SHARPSMART AUSTRALIA P
40549	20-Jun-02	240.00	DANNY ARMSTRONG
40450	13-Jun-02	150.00	DAVID SCOTT
40458	13-Jun-02	245.00	DAVID WALKER & LINDA DEMASSON
40313	06-Jun-02	15.00	DAVID WRIGHT
40728	21-Jun-02	7,129.38	DBS FENCING
40729	21-Jun-02	1,035.10	DE NEEFE SIGNS PTY LTD
40347	06-Jun-02	20.00	DEAN PRESTIDGE
40316	06-Jun-02	234.10	DELTA SETTLEMENTS
40937	27-Jun-02	70.00	DEMMEER GALLERIES
40339	06-Jun-02	245.00	DENNIS BROWN
40949	27-Jun-02	100.00	DEPARTMENT OF HOUSING & WORKS
40935	27-Jun-02	55.00	DEPARTMENT OF TRAINING
40848	27-Jun-02	503.50	DEPT OF LAND ADMINISTRATION
40514	20-Jun-02	512.92	DEREK A POWELL
40731	21-Jun-02	30.00	DIAMOND LOCK & KEY
40606	21-Jun-02	5,643.11	DIMENSION DATA AUSTRALIA P/L
40821	27-Jun-02	302.50	DIRECT NATIONAL BUSINESS MACHI
40950	27-Jun-02	50.00	DISABILITY SERVICES COMMISSION
40395	13-Jun-02	132.00	DMS MAINTENANCE
40843	27-Jun-02	666.67	DON CARLOS
40314	06-Jun-02	2,000.00	DON RUSSELL HOMES PTY LTD
40459	13-Jun-02	245.00	DOUGLAS ALLEN
40902	27-Jun-02	3,000.00	DR C T WONG
40735	21-Jun-02	3,599.20	DRAKE TRAINING
40297	06-Jun-02	145.05	DUNCRAIG LIBRARY PETTY CASH
40846	27-Jun-02	67.90	DUNCRAIG LIBRARY PETTY CASH
40732	21-Jun-02	1,755.49	DYMOCKS WHITFORD CITY
40733	21-Jun-02	2,217.60	DYSON'S PACKAGING PTY LTD
40823	27-Jun-02	1,320.00	EARTHMOVING INDUSTRY TRAINING
40607	21-Jun-02	6,435.00	ECLIPSE RESOURCES PTY LTD
40822	27-Jun-02	2,208.25	ECLIPSE RESOURCES PTY LTD
40943	27-Jun-02	200.00	ECOCOM SOLUTIONS INCORPORATED
40489	20-Jun-02	181.50	EDGEWATER COMMUNICATIONS
40850	27-Jun-02	3,810.78	EDITH COWAN UNIVERSITY
40398	13-Jun-02	2,046.00	EDP SOLUTIONS
40550	20-Jun-02	238.40	ELAINE BANDY
40396	13-Jun-02	87.00	ELECTRIC STOVEMAN
40849	27-Jun-02	66.00	ELECTRIC STOVEMAN
40739	21-Jun-02	7,150.00	ELECTROBOARD PTY LTD
40348	06-Jun-02	19.00	ELIZABETH LORIMER
40932	27-Jun-02	245.00	ELIZABETH WONG
40399	13-Jun-02	1,486.07	ELLIOTTS IRRIGATION PTY LTD

Cheque Number	Cheque Date	Amount	Vendor
40851	27-Jun-02	6,488.75	ELLIOTTS IRRIGATION PTY LTD
40852	27-Jun-02	240.00	ELROY'S
40738	21-Jun-02	2,838.00	EM COMPLETE PRINTERS
40333	06-Jun-02	80.10	ENDEAVOUR HEALTH CARE SERVICES
40737	21-Jun-02	79.20	ENVELOPE SPECIALISTS
40397	13-Jun-02	924.00	ENVIRONMENTAL LAND CLEARING SE
40608	21-Jun-02	782.10	ENVIRONMENTAL PRODUCTS OF AUST
40736	21-Jun-02	55.00	ESRI AUSTRALIA
40357	06-Jun-02	101.19	Estate of the late W A McGinni
40299	06-Jun-02	41,703.13	ESTATES DEVELOPMENT COMPANY
40293	06-Jun-02	25.00	FARLEY CAMPBELL
40442	13-Jun-02	125.00	FELICITY BOTT
40446	13-Jun-02	495.00	FINAL PRINT PTY LTD
40611	21-Jun-02	489.72	FINE WINE WHOLESALERS P/L
40361	10-Jun-02	150.00	FINES ENFORCEMENT REGISTRY
40561	20-Jun-02	120.00	FIONA STOKES
40741	21-Jun-02	600.50	FIRE & EMERGENCY SERVICES
40400	13-Jun-02	2,750.00	FIREPLAN W A
40612	21-Jun-02	3,811.50	FOOTHILLS DRAINAGE PTY LTD
40948	27-Jun-02	276.90	FORESHORE SETTLEMENTS
40609	21-Jun-02	36,496.90	FORPARK AUSTRALIA
40740	21-Jun-02	143.64	FRESHFOOD SERVICES PTY LTD
40853	27-Jun-02	17,919.00	FRIENDS OF YELLAGONGA REGIONAL
40401	13-Jun-02	240.02	FROSTY'S MILK SUPPLY
40854	27-Jun-02	699.13	FROSTY'S MILK SUPPLY
40742	21-Jun-02	3,678.19	FUJI XEROX AUSTRALIA PTY LTD
40610	21-Jun-02	99.00	FULLIN TAILORING CO
40744	21-Jun-02	29.70	G G D TIMBERS PTY LTD
40614	21-Jun-02	1,650.00	GEAC COMPUTERS PTY LTD
40522	20-Jun-02	200.00	GENESIS ASSET MANAGEMENT/CORNE
40363	12-Jun-02	13,613.76	GEOFF'S TREE SERVICE PTY LTD
40613	21-Jun-02	61,445.10	GEOFF'S TREE SERVICE PTY LTD
40867	27-Jun-02	815.42	GERRY KENWORTHY
40334	06-Jun-02	735.16	GL ALLEN, C PROCTOR & C R SHEN
40548	20-Jun-02	168.00	GLADYS ANTHONY
40301	06-Jun-02	1,650.00	GONETWORKING
40338	06-Jun-02	245.00	GORDON DAVID GELLATLY
40300	06-Jun-02	958.10	GOULD LEAGUE OF VICTORIA INC
40402	13-Jun-02	2,287.25	GRAFFITI SYSTEMS AUSTRALIA
40855	27-Jun-02	2,140.89	GRAFFITI SYSTEMS AUSTRALIA
40464	13-Jun-02	300.00	GRAHAM HALL
40856	27-Jun-02	1,650.00	GRAHAM WALNE CONSULTANT
40451	13-Jun-02	313.50	GRAND BOULEVARD TAVERN
40615	21-Jun-02	544.50	GREEN'S HIAB SERVICE PTY LTD
40379	13-Jun-02	1,179.60	GREENWOOD PARTY HIRE
40336	06-Jun-02	245.00	GREGORY ALLAN SCOTT
40743	21-Jun-02	3,818.60	GUARDIAN DATA
40552	20-Jun-02	240.00	GUINIVERE DOBBINS
40616	21-Jun-02	770.00	GUTTER GOBBLER PERTH
40324	06-Jun-02	100.00	GYMNASTICS W A
40618	21-Jun-02	68.17	H B C NEWSPAPER DELIVERY
40912	27-Jun-02	100.00	HALIDON PRIMARY SCHOOL
40857	27-Jun-02	2,355.44	HAYS PERSONNEL SERVICES PTY LT
40619	21-Jun-02	946.00	HB DISPLAYS
40372	12-Jun-02	146.95	HEALTH INSURANCE FUND OF WA
40812	26-Jun-02	146.95	HEALTH INSURANCE FUND OF WA

Cheque Number	Cheque Date	Amount	Vendor
40490	20-Jun-02	385.00	HERITAGE COUNCIL OF W A
40617	21-Jun-02	74,001.06	HIGH SPEED ELECTRICS NOMINEES
40531	20-Jun-02	162.75	HILLROSS FINANCIAL SERVICES LT
40403	13-Jun-02	284.63	HOMECARE PURSUITS
40283	06-Jun-02	220.00	HOMESTEAD CONSTRUCTIONS
40546	20-Jun-02	262.50	HOPE HAYWARD-ROWLING
40371	12-Jun-02	2,344.00	HOSPITAL BENEFIT FUND OF WA
40811	26-Jun-02	2,117.85	HOSPITAL BENEFIT FUND OF WA
40745	21-Jun-02	13,164.40	HUGALL & HOILE JOONDALUP
40457	13-Jun-02	245.00	IAN & ALISON LILLICO
40335	06-Jun-02	245.00	IAN & WENDY DE NAZARETH
40746	21-Jun-02	1,313.40	ICON INDUSTRIES
40326	06-Jun-02	170.50	IIM LTD
40492	20-Jun-02	880.00	IMEA-WA
40938	27-Jun-02	300.00	INGRID FILIPPI
40469	20-Jun-02	2,310.00	INTEGRATED OPEN SPACE SERVICES
40444	13-Jun-02	170.00	IPAA
40528	20-Jun-02	245.00	IVAN & VIRGINIA SEMENOW
40860	27-Jun-02	1,800.00	J CORP PTY LTD
40933	27-Jun-02	26.40	J M SPEED
40747	21-Jun-02	461.98	JACKSONS DRAWING SUPPLIES P/L
40432	13-Jun-02	1,155.00	JANE COFFEY & ASSOCIATES
40556	20-Jun-02	960.00	JANE HUDSON
40353	06-Jun-02	6.00	JANET SKINNER
40749	21-Jun-02	154.44	JAYLON INDUSTRIES
40290	06-Jun-02	150.00	JENNIE ABBOTT
40540	20-Jun-02	57.00	JENNIFER SEARLE
40454	13-Jun-02	245.00	JEREMY & LYNETTE ARMITAGE
40541	20-Jun-02	20.00	JESSICA DAUGHTREY
40645	21-Jun-02	1,100.00	JILL POWELL & ASSOCIATES
40518	20-Jun-02	250.00	JOAN ROBERSON
40527	20-Jun-02	245.00	JOANNE KNOWLES
40945	27-Jun-02	245.00	JOHN & KAYE KOSONEN
40589	21-Jun-02	165.00	JOHN BANKS & ASSOCIATES
40832	27-Jun-02	6,166.67	JOHN BOMBAK
40858	27-Jun-02	889.47	JOHN HOLLYWOOD
40545	20-Jun-02	300.00	JOHN STEELE
40560	20-Jun-02	160.00	JOHN STEPHENS
40908	27-Jun-02	80.00	JOHN WILSON
40748	21-Jun-02	1,767.08	JOHNSON HARPER WA
40495	20-Jun-02	100.00	JOONDALUP RETRAVISION
40864	27-Jun-02	68.00	JOONDALUP RETRAVISION
40493	20-Jun-02	288.00	JOONDALUP DISTRICT NEIGHBOURHO
40620	21-Jun-02	222.20	JOONDALUP INDUSTRIAL HEALTH
40302	06-Jun-02	137.35	JOONDALUP LIBRARY PETTY CASH
40861	27-Jun-02	249.90	JOONDALUP LIBRARY PETTY CASH
40494	20-Jun-02	257.35	JOONDALUP PHOTO-DESIGN
40862	27-Jun-02	307.00	JOONDALUP PHOTO-DESIGN
40404	13-Jun-02	6,963.67	JOONDALUP PLUMBING
40863	27-Jun-02	3,903.63	JOONDALUP PLUMBING
40509	20-Jun-02	68.00	JOONDALUP RESORT HOTEL
40913	27-Jun-02	1,815.00	JOONDALUP RESORT HOTEL
40951	27-Jun-02	1,815.00	JOONDALUP RESORT HOTEL
40952	27-Jun-02	1,815.00	JOONDALUP RESORT HOTEL
40405	13-Jun-02	184.00	JOONDALUP TURF FARM
40936	27-Jun-02	1,600.00	JORBENS LUXURY HOTEL GUIDES

Cheque Number	Cheque Date	Amount	Vendor
40859	27-Jun-02	1,916.67	JUDITH HURST
40330	06-Jun-02	1,925.97	JULIA ROSS RECRUITMENT LTD
40524	20-Jun-02	5,238.95	JULIA ROSS RECRUITMENT LTD
40926	27-Jun-02	963.00	JULIA ROSS RECRUITMENT LTD
40320	06-Jun-02	150.00	JUNIOR SOCCER ASSOC OF W A
40751	21-Jun-02	938.17	K MART AUSTRALIA LTD
40865	27-Jun-02	378.37	KAILIS BROS PTY LTD
40529	20-Jun-02	245.00	KAREN & MICHAEL ONG
40462	13-Jun-02	300.00	KARRINYUP PRIMARY SCHOOL P & C
40526	20-Jun-02	200.00	KATRINA DIELESEN
40303	06-Jun-02	3,040.00	KELYN TRAINING SERVICES
40752	21-Jun-02	17,708.00	KERB QIC & CO
40939	27-Jun-02	25.00	KEVIN JAMES MORAN
40870	27-Jun-02	660.00	KEYFAST TRAINING
40572	20-Jun-02	200.00	KIM PAGE
40406	13-Jun-02	5,427.40	KLEENIT
40869	27-Jun-02	4,369.20	KLEENIT
40750	21-Jun-02	1,373.35	KOTT GUNNING
40753	21-Jun-02	3,052.92	KWIK CRANE HIRE
40625	21-Jun-02	761.20	LADYBIRD'S PLANT HIRE
40304	06-Jun-02	121.00	LAKESIDE NEWSAGENCY
40329	06-Jun-02	220.00	LAKIS CONSTRUCTIONS P/L
40756	21-Jun-02	1,786.84	LANDCORP
40623	21-Jun-02	198.00	LASER PLUS 1996 PTY LTD
40408	13-Jun-02	495.00	LATITUDE AUSTRALIA PTY LTD
40515	20-Jun-02	236.00	LAURA MCCABE
40624	21-Jun-02	1,155.00	LEARNING HORIZONS
40824	27-Jun-02	660.00	LEARNING HORIZONS
40496	20-Jun-02	70.00	LEISURE INSTITUTE OF W A
40555	20-Jun-02	200.00	LESLEY HUGHES
40872	27-Jun-02	302.50	LEXIS NEXIS BUTTERWORTHS
40755	21-Jun-02	2,660.90	LIBRARY & INFORMATION SERVICE
40622	21-Jun-02	6,775.73	LINCOLNE SCOTT
40461	13-Jun-02	300.00	LINDA FERRALORO
40754	21-Jun-02	437.80	LINKLEVEL AUSTRALIA PTY LTD
40510	20-Jun-02	50.00	LIONS CLUB OF WHITFORDS (INC)
40947	27-Jun-02	245.00	LISA WARRY
40328	06-Jun-02	100.00	LOCAL GOVERNMENT PLANNERS ASSO
40407	13-Jun-02	9,313.13	LO-GO APPOINTMENTS
40871	27-Jun-02	5,982.62	LO-GO APPOINTMENTS
40757	21-Jun-02	3,646.50	LULLFITZ NURSERY
40352	06-Jun-02	57.00	LYNDA DAWSON
40621	21-Jun-02	6,292.00	LYONS & PEIRCE
40592	21-Jun-02	838.02	M & K BAILEY
40762	21-Jun-02	27.89	M M ELECTRICAL MERCHANDISING
40652	21-Jun-02	317.79	M P ROGERS & ASSOCIATES PTY LT
40632	21-Jun-02	791.00	MACBETH GENEALOGICAL SERVICES
40350	06-Jun-02	12.00	MADELEINE DUFFY
40631	21-Jun-02	919.60	MAGENTA GROUP PTY LTD
40519	20-Jun-02	304.00	MAGGIE SMITH
40409	13-Jun-02	9,074.15	MAILWEST BUSINESS UNIT
40284	06-Jun-02	450,322.40	MAIN ROADS DEPARTMENT
40763	21-Jun-02	100.00	MAIN ROADS DEPARTMENT
40628	21-Jun-02	5,978.50	MALCO FLOOR COVERINGS P/L
40337	06-Jun-02	245.00	MALCOLM & DEBBIE STRUDWICK
40295	06-Jun-02	15.00	MALCOLM CAMPBELL

Cheque Number	Cheque Date	Amount	Vendor
40876	27-Jun-02	2,200.00	MANAGEMENT SEARCH AUSTRALASIA
40516	20-Jun-02	140.00	MANSUR MACHMUD
40410	13-Jun-02	2,456.60	MARGARET VAN KEPPEL
40331	06-Jun-02	100.00	MARIA TREW
40946	27-Jun-02	245.00	MARIO & DENIS FAYDHERBE
40520	20-Jun-02	152.00	MATT WILLIAMS
40942	27-Jun-02	100.00	MATTHEW STURMER
40766	21-Jun-02	437.34	MAYNE LOGISTICS ARMAGUARD
40873	27-Jun-02	1,065.50	MAYNE LOGISTICS COURIER
40627	21-Jun-02	1,036.75	MCLEOD & CO
40374	12-Jun-02	457.88	MEDIBANK PRIVATE
40814	26-Jun-02	498.60	MEDIBANK PRIVATE
40760	21-Jun-02	1,002.87	MEMO COMMUNICATIONS
40928	27-Jun-02	3,300.00	MERCER HUMAN RESOURCE CONSULTI
40764	21-Jun-02	99.00	METER OFFICE PRODUCTS
40761	21-Jun-02	7,513.94	METRO BRICK
40571	20-Jun-02	30.00	MICHAEL F DELLA-POSTA
40759	21-Jun-02	918.40	MIDLAND BRICK COMPANY PTY LTD
40633	21-Jun-02	27.04	MIDNIGHT NEWS
40880	27-Jun-02	666.67	MIKE O'BRIEN
40954	28-Jun-02	118.20	MIKE O'BRIEN
40875	27-Jun-02	187.00	MIMOZA FLORIST
40629	21-Jun-02	240,804.76	MINDARIE REGIONAL COUNCIL
40825	27-Jun-02	4,842.75	MINI EXCAVATORS PTY LTD
40765	21-Jun-02	23,170.48	MINTERELLISON
40758	21-Jun-02	330.00	MIRCO BROS PTY LTD
40630	21-Jun-02	42.90	MMCP
40533	20-Jun-02	300.00	MORAFIC CONSTRUCTIONS PTY LTD
40497	20-Jun-02	45.00	MOTORCYCLE MOVERS
40634	21-Jun-02	8,910.00	MRO AUSTRALIA PTY LTD
40534	20-Jun-02	50.00	MULLALOO SEA SCOUTS
40373	12-Jun-02	1,151.04	MUNICIPAL EMPLOYEES UNION
40813	26-Jun-02	1,158.18	MUNICIPAL EMPLOYEES UNION
40343	06-Jun-02	50.00	MURPHY DEMOLITION
40635	21-Jun-02	686.79	MYSTERY SHOPPING INTERNATIONAL
40638	21-Jun-02	711.15	NATIONAL POWER SERVICES
40770	21-Jun-02	621.50	NATIONWIDE OIL PTY LTD
40544	20-Jun-02	300.00	NAZDAR ABDELNOUR
40411	13-Jun-02	638.00	NEBA INTERNATIONAL COURIERS
40877	27-Jun-02	314.60	NEBA INTERNATIONAL COURIERS
40767	21-Jun-02	4,852.65	NEC BUSINESS SOLUTIONS LTD
40771	21-Jun-02	4,108.50	NECALL COMMUNICATIONS
40351	06-Jun-02	50.00	NEIL BROOKS
40449	13-Jun-02	200.00	NEIL WALLACE
40769	21-Jun-02	155.00	NEVERFAIL
40498	20-Jun-02	67,366.78	NGS GUARDS & PATROLS
40879	27-Jun-02	67,235.92	NGS GUARDS & PATROLS
40345	06-Jun-02	20.00	NICOLA BITMEAD
40920	27-Jun-02	31.95	NICOLETTE DOWNIE
40768	21-Jun-02	231.00	NILSEN ELECTRICS
40559	20-Jun-02	472.00	NIRA ROBERTS
40636	21-Jun-02	764.50	NORTHERN DISTRICTS PEST MANAGE
40344	06-Jun-02	300.00	NORTHERN KANGEROOS SOCCER CLUB
40639	21-Jun-02	4,313.54	NST AIRCONDITIONING SERVICES
40342	06-Jun-02	220.00	NUFORM CONSTRUCTIONS P/L
40637	21-Jun-02	2,002.00	NURSERYMEN'S SUPPLIES (WA) P/L

Cheque Number	Cheque Date	Amount	Vendor
40881	27-Jun-02	35,000.00	ONLINE EDUCATION & TRAINING IN
40285	06-Jun-02	83,237.04	ORACLE CORPORATION AUSTRALIA P
40640	21-Jun-02	4,009.99	ORACLE CORPORATION AUSTRALIA P
40927	27-Jun-02	300.00	OUTBACK OUTLAWS LINE DANCING C
40424	13-Jun-02	0.00	OVERFLOW CHEQUE
40428	13-Jun-02	0.00	OVERFLOW CHEQUE
40706	21-Jun-02	0.00	OVERFLOW CHEQUE
40720	21-Jun-02	0.00	OVERFLOW CHEQUE
40795	21-Jun-02	0.00	OVERFLOW CHEQUE
40796	21-Jun-02	0.00	OVERFLOW CHEQUE
40898	27-Jun-02	0.00	OVERFLOW CHEQUE
40899	27-Jun-02	0.00	OVERFLOW CHEQUE
40905	27-Jun-02	0.00	OVERFLOW CHEQUE
40773	21-Jun-02	1,813.24	P R AGENCIES INDUSTRIAL PTY LT
40777	21-Jun-02	17,166.28	PACIFIC BRANDS APPAREL CLOTHIN
40322	06-Jun-02	220.00	PALACE HOMES & CONSTRUCTION P/
40647	21-Jun-02	2,915.00	PALMTEQ LTD
40776	21-Jun-02	3,894.00	PANASEER
40412	13-Jun-02	20.00	PARKS & LEISURE AUSTRALIA
40456	13-Jun-02	245.00	PATRICIA DALY
40455	13-Jun-02	245.00	PATRICK & JACQUELINE HAYES
40826	27-Jun-02	6,736.95	PATTERSON MARKET RESEARCH
40437	13-Jun-02	330.00	PAUL CAPORN-BENNETT
40866	27-Jun-02	666.67	PAUL KADAK
40868	27-Jun-02	666.67	PAUL KIMBER
40641	21-Jun-02	5,853.80	PERTH EXPO HIRE
40499	20-Jun-02	88.00	PERTH HOME CARE SERVICES INC
40291	06-Jun-02	90.00	PETER BEAUMONT
40491	20-Jun-02	2,600.00	PETER BEN HAWKSWORTH
40885	27-Jun-02	666.67	PETER ROWLANDS
40471	20-Jun-02	4,686.00	PETER WOOD PTY LTD
40775	21-Jun-02	182.89	PHOENIX HOLDEN
40774	21-Jun-02	524.60	PHOTOLAND
40448	13-Jun-02	1,181.63	PIE NETWORKS
40772	21-Jun-02	5,005.00	PIONEER ROAD SERVICES PTY LTD
40646	21-Jun-02	92.00	PLAZA NEWS & LOTTO
40648	21-Jun-02	6,754.00	PRD SOFTWARE
40642	21-Jun-02	481.80	PRESTIGE ALARMS
40883	27-Jun-02	90.75	PRITCHARD BOOKBINDERS
40413	13-Jun-02	7,810.00	PRITCHARD FRANCIS ASSOCIATES
40644	21-Jun-02	52.80	PRODUCTIVE PLASTICS
40827	27-Jun-02	3,564.00	PT PROMOTIONS
40649	21-Jun-02	295.90	QUALCON LABORATORIES PTY LTD
40414	13-Jun-02	1,087.90	QUALITY PRESS
40650	21-Jun-02	4,347.75	QUALITY TRAFFIC MANAGEMENT PTY
40778	21-Jun-02	814.00	QUANTUM 2000
40418	13-Jun-02	528.00	R & R FOOD BY DESIGN
40887	27-Jun-02	1,291.40	R & R FOOD BY DESIGN
40332	06-Jun-02	310.00	R SMITH
40340	06-Jun-02	245.00	RAE OLIVER
40779	21-Jun-02	7,594.68	RAECO INTERNATIONAL P/L
40447	13-Jun-02	1,235.52	RAY WHITE SORRENTO
40655	21-Jun-02	4,312.00	RCS PERFORMANCE CONSULTING PTY
40657	21-Jun-02	780.31	RECALL TOTAL INFORMATION MANAG
40463	13-Jun-02	459.00	RECEIVABLES MANAGEMENT (NZ) LT
40415	13-Jun-02	22,977.92	REEKIE PROPERTY SERVICES

Cheque Number	Cheque Date	Amount	Vendor
40884	27-Jun-02	14,216.42	REEKIE PROPERTY SERVICES
40658	21-Jun-02	255.75	REHAME AUSTRALIA MONITORING S
40512	20-Jun-02	392.00	RENATE PILAPIL
40659	21-Jun-02	90.00	RESET COMPUTER TRAINING & SERV
40305	06-Jun-02	561.60	RESOURCE MANAGEMENT PETTY CASH
40416	13-Jun-02	317.75	RESOURCE MANAGEMENT PETTY CASH
40816	27-Jun-02	935.95	RESOURCE MANAGEMENT PETTY CASH
40953	28-Jun-02	504.05	RESOURCE MANAGEMENT PETTY CASH
40500	20-Jun-02	165,424.13	RJ VINCENT & CO
40651	21-Jun-02	5,319.33	ROAD AND TRAFFIC SERVICES
40654	21-Jun-02	4,673.79	ROAD SAFETY SHOP PTY LTD
40781	21-Jun-02	1,571.13	ROCLA PIPELINE PRODUCTS
40780	21-Jun-02	947.29	ROCLA QUARRY PRODUCTS
40917	27-Jun-02	50.00	ROLLER SPORTS ASSOC OF WA
40782	21-Jun-02	1,540.00	ROLLY TASKER SAILS PTY LTD
40298	06-Jun-02	40.00	RON DUNNING
40521	20-Jun-02	300.00	RON STAPLETON
40916	27-Jun-02	1,090.86	RON'S RIDING RANCH
40569	20-Jun-02	640.00	ROSS THOMAS
40914	27-Jun-02	150.00	ROY WESTON WARWICK
40653	21-Jun-02	1,160.68	ROYAL BUSINESS PRODUCTS
40656	21-Jun-02	1,870.00	ROYAL OAK TRADING PTY LTD
40687	21-Jun-02	215.70	ROYAL WESTERN AUSTRALIAN
40380	13-Jun-02	880.40	RS COMPONENTS PTY LTD
40306	06-Jun-02	1,794.00	RSPCA W A INC
40886	27-Jun-02	1,926.00	RSPCA W A INC
40660	21-Jun-02	4,763.56	RUSSELL LANDSCAPING W A PTY LT
40664	21-Jun-02	1,863.40	S A S LOCKSMITHS
40315	06-Jun-02	500.00	SAFETY HOUSE ASSOCIATION OF WA
40665	21-Jun-02	968.00	SAGE CONSULTING ENGINEERS PTY
40783	21-Jun-02	324.41	SANAX
40922	27-Jun-02	150.00	SCHOOL SPORT W A
40786	21-Jun-02	2,117.50	SCOTT PRINT
40785	21-Jun-02	7,975.00	SEBEL FURNITURE LTD
40346	06-Jun-02	12.00	SHARON MCINTOSH
40473	20-Jun-02	42,194.39	SHELL AUSTRALIA
40508	20-Jun-02	13.20	SHIRE OF MUNDARING
40296	06-Jun-02	25.00	SHIRLEY CAMPBELL
40892	27-Jun-02	366.30	SHOW ME TECHNOLOGY TRAINING
40787	21-Jun-02	492.80	SIEMENS BUILDING TECHNOLOGIES
40307	06-Jun-02	199.00	SKILLPATH SEMINARS
40891	27-Jun-02	199.00	SKILLPATH SEMINARS
40661	21-Jun-02	110,489.50	SKIPPER TRUCKS BELMONT
40472	20-Jun-02	176.00	SLING RIG PTY LTD
40666	21-Jun-02	320.10	SMARTEDGE TECHNOLOGIES
40443	13-Jun-02	440.00	SNAKES HARMFUL & HARMLESS
40440	13-Jun-02	50.00	SORRENTO DUNCRAIG JUNIOR FOOTB
40923	27-Jun-02	8,910.00	SPHERION EDUCATION PTY LTD
40435	13-Jun-02	495.00	SPINELESS WONDERS
40562	20-Jun-02	0.00	SPOILED
40563	20-Jun-02	0.00	SPOILED
40564	20-Jun-02	0.00	SPOILED
40565	20-Jun-02	0.00	SPOILED
40566	20-Jun-02	0.00	SPOILED
40567	20-Jun-02	0.00	SPOILED
40568	20-Jun-02	0.00	SPOILED

Cheque Number	Cheque Date	Amount	Vendor
40436	13-Jun-02	1,868.48	SPUDS MARQUEE HIRE
40421	13-Jun-02	125.00	ST JOHN AMBULANCE AUSTRALIA
40502	20-Jun-02	195.00	ST JOHN AMBULANCE AUSTRALIA
40888	27-Jun-02	1,716.72	STAMPALIA CONTRACTORS
40662	21-Jun-02	921.03	STANDARDS AUSTRALIA
40663	21-Jun-02	111.76	STATE LAW PUBLISHER
40784	21-Jun-02	4,774.37	STATEWIDE CLEANING SUPPLIES P/
40667	21-Jun-02	1,320.00	STEFFANONI EWING & CRUICKSHANK
40349	06-Jun-02	57.00	STEPHEN SKEELS
40452	13-Jun-02	245.00	STEVEN & LITA GRAY
40419	13-Jun-02	3,454.00	STEWART'S HOME IMPROVEMENTS
40420	13-Jun-02	4,356.65	STIRLING CONCRETE PTY LTD
40890	27-Jun-02	21,324.60	STIRLING CONCRETE PTY LTD
40501	20-Jun-02	363.00	SUNNY BRUSHWARE
40889	27-Jun-02	135.91	SUPA VALU HEATHRIDGE
40325	06-Jun-02	1,100.00	SURFCONTROL PTY LTD
40503	20-Jun-02	250.00	SWAN TELEVISION & RADIO BROADC
40919	27-Jun-02	300.00	SYLVIA KUZMANOVICH
40897	27-Jun-02	7,607.95	TAGGART BUSH REVEGETATION SERV
40790	21-Jun-02	1,342.99	TALDARA INDUSTRIES PTY LTD
40833	27-Jun-02	666.67	TANYA BARNETT
40422	13-Jun-02	1,009.80	TAPPS CONTRACTING PTY LTD
40893	27-Jun-02	25,568.40	TAPPS CONTRACTING PTY LTD
40438	13-Jun-02	1,027.50	TARRYN GILL
40323	06-Jun-02	666.60	TEAM MANAGEMENT SYSTEMS
40513	20-Jun-02	229.80	TEAM MANAGEMENT SYSTEMS
40789	21-Jun-02	26,865.00	TECHNICAL IRRIGATION IMPORTS
40308	06-Jun-02	2,346.55	TELSTRA CORPORATION
40423	13-Jun-02	3,649.75	TELSTRA CORPORATION
40504	20-Jun-02	13,159.85	TELSTRA CORPORATION
40894	27-Jun-02	11,927.80	TELSTRA CORPORATION
40475	20-Jun-02	985.49	THE FABRIC PRINTER
40626	21-Jun-02	440.00	THE LANGUAGE ACADEMY
40643	21-Jun-02	1,167.01	THE PRINTING FACTORY
40465	13-Jun-02	243.67	THOMAS & IRENE FOX
40788	21-Jun-02	486.59	TITAN FORD/DAEWOO
40895	27-Jun-02	550.00	TLW ROOFING
40669	21-Jun-02	1,800.11	TNT NEWSFAST INTERNATIONAL
40287	06-Jun-02	85,726.15	TOTAL TORO
40791	21-Jun-02	1,604.68	TOTALLY WORKWEAR
40286	06-Jun-02	10,800.50	TREACY FENCING
40474	20-Jun-02	55.00	TREACY FENCING
40668	21-Jun-02	275.00	TROPHY WAREHOUSE
40558	20-Jun-02	256.00	TRUDI NELL
40792	21-Jun-02	5,810.20	TURBO MASTER PUMPS
40896	27-Jun-02	1,265.00	TURFMASTER FACILITY MANAGEMENT
40670	21-Jun-02	1,287.00	TWIST ENGINEERING PTY LTD
40671	21-Jun-02	639.10	ULVERSCROFT LARGE PRINT BOOKS
40672	21-Jun-02	5,247.00	UNDERGROUND SERVICES AUST P/L
40673	21-Jun-02	718.87	UWA PRESS
40674	21-Jun-02	2,306.75	VALUER GENERAL'S OFFICE
40944	27-Jun-02	245.00	VINCENT KOSTAS PISHOS
40675	21-Jun-02	1,930.50	VIVID INTERACTIVE & DESIGN
40685	21-Jun-02	2,992.00	W A ILLUSTRATIONS PTY LTD
40799	21-Jun-02	81.84	W A LIBRARY SUPPLIES
40801	21-Jun-02	2,054.12	W A LIMESTONE CO

Cheque Number	Cheque Date	Amount	Vendor
40318	06-Jun-02	450.00	W A LITTLE ATHLETICS
40918	27-Jun-02	150.00	W A LITTLE ATHLETICS
40375	12-Jun-02	116,110.05	W A LOCAL GOVT SUPERANNUATION
40815	26-Jun-02	138,932.90	W A LOCAL GOVT SUPERANNUATION
40686	21-Jun-02	456.50	W A POLY TANKS PTY LTD
40321	06-Jun-02	50.00	W A RUGBY LEAGUE
40921	27-Jun-02	100.00	W A RUGBY LEAGUE
40434	13-Jun-02	16,770.00	W R CARPENTER PROPERTIES PTY L
40439	13-Jun-02	500.00	WA POLICE SERVICE
40684	21-Jun-02	7,640.00	WA SECURITY PRODUCTS
40681	21-Jun-02	300.00	WACOSS
40676	21-Jun-02	110.00	WANNEROO BUS LINK
40678	21-Jun-02	5,515.40	WANNEROO CARAVAN CENTRE
40911	27-Jun-02	60.20	WANNEROO DAIRY SUPPLIES
40425	13-Jun-02	27,869.83	WANNEROO ELECTRIC
40900	27-Jun-02	20,273.02	WANNEROO ELECTRIC
40797	21-Jun-02	5,297.92	WANNEROO HARDWARE
40682	21-Jun-02	297.00	WANNEROO TOWING SERVICE
40430	13-Jun-02	1,188.00	WARWICK BUS & COACH
40507	20-Jun-02	99.00	WARWICK BUS & COACH
40309	06-Jun-02	557.75	WATER CORPORATION
40426	13-Jun-02	446.10	WATER CORPORATION
40505	20-Jun-02	3,413.05	WATER CORPORATION
40901	27-Jun-02	455.05	WATER CORPORATION
40679	21-Jun-02	5,166.70	WATTS & WOODHOUSE
40539	20-Jun-02	76.00	WAYNE WESKIN
40798	21-Jun-02	1,203.40	WEMBLEY CEMENT INDUSTRIES
40802	21-Jun-02	214.31	WESFARMERS DALGETY
40800	21-Jun-02	77.86	WEST AUSTRALIAN NEWSPAPERS LTD
40433	13-Jun-02	3,400.85	WEST COAST COLLEGE OF TAFE
40794	21-Jun-02	1,467.35	WESTBOOKS
40828	27-Jun-02	1,710.07	WESTBOOKS
40793	21-Jun-02	328.35	WESTCARE INDUSTRIES
40476	20-Jun-02	15,050.71	WESTERN AUSTRALIAN LOCAL
40677	21-Jun-02	5,734.37	WESTERN AUSTRALIAN LOCAL
40311	06-Jun-02	152,690.90	WESTERN POWER
40429	13-Jun-02	24,783.15	WESTERN POWER
40506	20-Jun-02	10,208.60	WESTERN POWER
40906	27-Jun-02	23,791.60	WESTERN POWER
40680	21-Jun-02	924.00	WESTSIDE FIRE SERVICES
40803	21-Jun-02	165.90	WESTWOOD TIMBERS
40427	13-Jun-02	111.25	WHITFORD LIBRARY PETTY CASH
40903	27-Jun-02	70.30	WHITFORD LIBRARY PETTY CASH
40535	20-Jun-02	250.00	WILL HUNTLEY
40683	21-Jun-02	874.50	WILLIAM DAVIDSON
40554	20-Jun-02	384.00	WILLIAM FLETCHER
40532	20-Jun-02	245.00	WILLIAM JOSEPH COSGRAVE
40523	20-Jun-02	6.00	WILLIAM SPENCE
40431	13-Jun-02	5,500.00	WINTERGREENE DRILLING
40907	27-Jun-02	5,500.00	WINTERGREENE DRILLING
40310	06-Jun-02	65.60	WOODVALE LIBRARY PETTY CASH
40904	27-Jun-02	104.10	WOODVALE LIBRARY PETTY CASH
40925	27-Jun-02	335.15	WOOLRIDGES EDUCATIONAL SUPERST
40312	06-Jun-02	220.00	WORKS INFRASTRUCTURE PTY LTD
40910	27-Jun-02	220,810.10	WORKS INFRASTRUCTURE PTY LTD
40829	27-Jun-02	5,197.50	Y M C A OF PERTH YOUTH SERVICE

Cheque Number	Cheque Date	Amount	Vendor
40931	27-Jun-02	245.00	Y W YOW & B G W TAN
40940	27-Jun-02	50.00	YACHTING ASSOCIATION OF W A
40525	20-Jun-02	680.00	ZILIA KORPAS
\$6,240,881.70			

Cheques issued in June and cancelled in June

40597	21-Jun-02	110,617.03	CONNELL WAGNER PTY L
40746	21-Jun-02	1,313.40	ICON INDUSTRIES
40794	21-Jun-02	1,467.35	WESTBOOKS
40853	27-Jun-02	17,919.00	FRIENDS OF YELLAGONG
40913	27-Jun-02	1,815.00	JOONDALUP RESORT HOTEL
40951	27-Jun-02	1,815.00	JOONDALUP RESORT HOTEL
\$134,946.78			

Cheques issued prior to June & cancelled in June

24802	17-Aug-00	88.00	AUSTRALIAN AIRCONDITIONING
30749	11-Apr-01	154.00	DELTA SETTLEMENTS
32371	14-Jun-01	6.40	IAN REECE
39352	22-Apr-02	400.00	THE LANGUAGE ACADEMY
39935	21-May-02	20,920.31	GEOFF'S TREE SERVICE
40077	21-May-02	10,950.50	TREACY FENCING
40082	21-May-02	24,695.00	TOTAL TORO
\$57,214.21			

\$6,048,720.71 Net Payment Per Warrant of Payments