

Cheque Number	Cheque Da	Amount	Vendor
43649	7-Nov-02	2046.00	A & R LOMBARDO
44159	22-Nov-02	7667.00	A BALANCED VIEW LEISURE
44151	22-Nov-02	220.00	A CLASS LINEMARKING SERVICE
43833	7-Nov-02	1156.67	A J & B G FENNELL
43652	7-Nov-02	7440.00	A1 PHOTOGRAPHY
44153	22-Nov-02	71.50	AAA BARCODE
44376	22-Nov-02	534.22	ABC ENTERPRISES
44266	22-Nov-02	662.95	ACORN
44268	22-Nov-02	1984.95	ACTION GLASS & ALUMINIUM
44155	22-Nov-02	1980.00	ACUMEN ENTERPRISES
44137	21-Nov-02	245.00	ADAM JOHN PIERCE
43729	7-Nov-02	203.61	ADRIAN MORARU & MIHAIL AVRAM
44265	22-Nov-02	110.00	ADROIT DIGITAL IMAGING
43650	7-Nov-02	786.50	ADSHEAD BUS HIRE
44018	21-Nov-02	2673.00	ADSHL STREET FURNITURE P/L
44154	22-Nov-02	1400.00	ADVANCED WINDOW TINTING
44158	22-Nov-02	7953.00	AFFINITY PERFORMANCE SYSTEMS P
44261	22-Nov-02	535.98	AGENT SALES & SERVICES PTY LTD
44129	21-Nov-02	136.00	AGNES GRACIET
43958	14-Nov-02	89.18	AHMED I & ROKAYA ELDESOUKI
44094	21-Nov-02	220.00	AIBS WA CHAPTER
44264	22-Nov-02	29.92	AIR LIQUIDE WA PTY LTD
44106	21-Nov-02	100.00	ALANA MARIE WALLIS
44478	28-Nov-02	10.50	ALEGRIA RODDIS
43871	14-Nov-02	887.50	ALERT TAGGING SYSTEMS
44260	22-Nov-02	2773.54	ALGAR BURNS PTY LTD
43648	7-Nov-02	673.80	ALINTA GAS
43846	14-Nov-02	341.15	ALINTA GAS
44407	28-Nov-02	265.75	ALINTA GAS
44054	21-Nov-02	105.97	ALISON MAJOR
44486	28-Nov-02	154.00	ALL WEST ANTENNAS
44113	21-Nov-02	20.00	ALLAN BOWES
44454	28-Nov-02	2060.37	ALLISON WALKER
44257	22-Nov-02	86.13	ALLMARK & ASSOCIATES
44149	22-Nov-02	123.20	ALL-RUBBER
44396	28-Nov-02	6140.75	ALPHA WEST PTY LTD
44262	22-Nov-02	1305.21	ALSAFE SAFETY INDUSTRIES PTY L
44263	22-Nov-02	75.90	ALSAFE SAFETY INDUSTRIES PTY L
44259	22-Nov-02	660.00	ALUMAYNE PRODUCTS
43651	7-Nov-02	1077.00	AMCOM PTY LTD
43985	14-Nov-02	8.00	AMERICAN HOME ASSURANCE COMPAN
44381	27-Nov-02	8.00	AMERICAN HOME ASSURANCE COMPAN
43667	7-Nov-02	53.70	AMF CRAIGIE BOWLING CENTRE
43978	14-Nov-02	200.00	AMY KAULER
43647	7-Nov-02	65.70	ANCHORS PETTY CASH
43802	7-Nov-02	20.00	ANDREW DECINQUE
44439	28-Nov-02	666.67	ANDREW NIXON
44445	28-Nov-02	1270.78	ANDREW PATTERSON
43788	7-Nov-02	30.00	ANGELA ANSON
43813	7-Nov-02	38.00	ANGELA BLACKMORE
44417	28-Nov-02	75.00	ANGELA CHRISTENSEN
43805	7-Nov-02	10.00	ANGELA YARKER
44147	22-Nov-02	951.09	ANGUS & ROBERTSON WHITFORDS
43907	14-Nov-02	38.00	ANNA WINIARCZYK
43955	14-Nov-02	70.54	ANNE M & GEORGE T ELLIS

Cheque Number	Cheque Da	Amount	Vendor
43904	14-Nov-02	12.00	ANNE-MAREE WASLEY
43794	7-Nov-02	20.00	ANNETTE WOOLLEY
43733	7-Nov-02	133.56	ANNIE N & GEOFFREY P HEWITT
43792	7-Nov-02	57.00	ANTHONY OLDERSHAW
44157	22-Nov-02	275.00	APP (WA) PTY LTD
44160	22-Nov-02	110.00	APPLIED FIRE TECHNOLOGY PTY LT
44152	22-Nov-02	918.50	ARIES AUSTRALIA CO PTY LTD
43749	7-Nov-02	600.00	ARMANDO & ROBYN L TORRICELLA
43847	14-Nov-02	360.00	ART PRESENTATIONS
44258	22-Nov-02	4172.30	ARTEIL WA PTY LTD
43731	7-Nov-02	110.00	ASHTON CONSULTING GROUP
44146	22-Nov-02	72736.47	ASPHALTECH PTY LTD
44148	22-Nov-02	49.50	ASSOCIATED INSTRUMENTATION P/L
44397	28-Nov-02	942.08	AUSDOC INFORMATION MANAGEMENT
44019	21-Nov-02	336.71	AUSSIE GOLD
43844	14-Nov-02	27.50	AUST INSTITUTE OF MANAGEMENT
43724	7-Nov-02	1090.90	AUSTRALAND HOLDINGS PTY LTD
43845	14-Nov-02	10600.36	AUSTRALIA POST
44269	22-Nov-02	23842.50	AUSTRALIAN AIRCONDITIONING SER
44405	28-Nov-02	100.00	AUSTRALIAN BUREAU OF STATISTIC
44090	21-Nov-02	305.95	AUSTRALIAN BUSINESS LTD
44267	22-Nov-02	1695.65	AUSTRALIAN BUSINESS TELEPHONE
43843	14-Nov-02	1072.50	AUSTRALIAN INSTITUTE OF
44156	22-Nov-02	59.71	AUSTRALIAN SCHOOL SUPPLIES
43984	14-Nov-02	976.90	AUSTRALIAN SERVICES UNION
44380	27-Nov-02	969.35	AUSTRALIAN SERVICES UNION
43986	14-Nov-02	155922.00	AUSTRALIAN TAXATION-PAYROLL ON
43999	15-Nov-02	17107.00	AUSTRALIAN TAXATION-PAYROLL ON
44382	27-Nov-02	164670.52	AUSTRALIAN TAXATION-PAYROLL ON
44150	22-Nov-02	319.00	AUTO DOOR SYSTEMS
44167	22-Nov-02	1009.25	B & E FIRE PROTECTION &
43849	14-Nov-02	500.00	B A WILSON CAR CRAFT JOONDALUP
44020	21-Nov-02	205.05	B A WILSON CAR CRAFT JOONDALUP
44275	22-Nov-02	551.35	B G C CONCRETE
43987	14-Nov-02	126.53	BANKERS TRUST FUNDS MANAGEMENT
44383	27-Nov-02	126.53	BANKERS TRUST FUNDS MANAGEMENT
43653	7-Nov-02	450.00	BANKWEST CONVEYANCING
43804	7-Nov-02	20.00	BARBARA JUDD
43769	7-Nov-02	59.20	BARBARA PALMISANO
44021	21-Nov-02	84879.16	BARCLAY GROUP PTY LTD
44081	21-Nov-02	4537.00	BARKING GECKO THEATRE CO
44296	22-Nov-02	811.80	BARLOWORLD COATINGS (AUST) P/L
43828	7-Nov-02	245.00	BARRY SALTER
43886	14-Nov-02	50.00	BASEBALL W A
44273	22-Nov-02	7415.27	BATTERIES PLUS
44277	22-Nov-02	433.75	BEE JAYS CANVAS CO
43773	7-Nov-02	350.00	BELDON PRIMARY SCHOOL P & C
44163	22-Nov-02	200.92	BELGRADE PARK TUBE NURSERY
44270	22-Nov-02	3656.95	BENARA NURSERIES
44166	22-Nov-02	558.51	BERKELEY CHALLENGE
43936	14-Nov-02	10.00	BERNICE LAWSON
44274	22-Nov-02	391.48	BERRI LIMITED
43889	14-Nov-02	20.00	BERT KIRKPATRICK
44483	28-Nov-02	245.00	BEVERLEY ANNE MILNE
43944	14-Nov-02	86.08	BEVERLEY R & JOHN D SUTCLIFFE

Cheque Number	Cheque Da	Amount	Vendor
44165	22-Nov-02	313.50	BIOSTAT ENGINEERING
44412	28-Nov-02	300.00	BODY AIRBRUSH DESIGN
43838	14-Nov-02	1162.79	BP AUSTRALIA LIMITED
44140	21-Nov-02	4366.96	BP AUSTRALIA LIMITED
43725	7-Nov-02	252.05	BRAD LENTON
43714	7-Nov-02	345.18	BRADSHAW KULYNYCZ SETTLEMENTS
43954	14-Nov-02	86.45	BRENDA & IVAN J MARSHALL
43975	14-Nov-02	35.00	BRENDA ALLISON
43898	14-Nov-02	245.00	BRIAN E GIRVEN
44162	22-Nov-02	11193.60	BRICKWOOD HOLDINGS PTY LTD
44271	22-Nov-02	229.56	BROWNBUILT METALUX INDUSTRIES
44161	22-Nov-02	415.00	BUCKLEYS WASTE DISPOSAL
43716	7-Nov-02	141.72	BUDGET CAR & TRUCK RENTAL
43850	14-Nov-02	11270.00	BUILDERS REGISTRATION BOARD OF
43848	14-Nov-02	23857.23	BUILDING & CONSTRUCTION INDUST
44272	22-Nov-02	2812.47	BUNNINGS BUILDING SUPPLIES P/L
43837	14-Nov-02	89644.80	BUSINESS INTERIORS
44284	22-Nov-02	1485.00	C S B P
43839	14-Nov-02	4666.45	CALTEX AUSTRALIA
44115	21-Nov-02	20.00	CAMERON DICKSON
44279	22-Nov-02	1990.86	CANON AUSTRALIA PTY LTD
44088	21-Nov-02	1895.00	CANPRINT COMMUNICATIONS P/L
44029	21-Nov-02	220.00	CAPOEIRA SAMBA DE RODA ACADEMY
43715	7-Nov-02	192.50	CAR CARE WA
44465	28-Nov-02	1400.00	CARATTI CONSTRUCTIONS P/L
44291	22-Nov-02	7411.35	CARCARE LAKESIDE
43770	7-Nov-02	72.20	CARLA SCHAILLEE
44026	21-Nov-02	63.14	CARLOVERS CARWASH LIMITED
44438	28-Nov-02	1042.77	CAROL MACKINTOSH
44123	21-Nov-02	19.00	CAROL MANN
43891	14-Nov-02	20.00	CAROL WILES
43745	7-Nov-02	152.72	CAROLINE H & GARY T KITSON
44436	28-Nov-02	165.00	CAROLINE LUNEL
44171	22-Nov-02	3902.77	CARRAMAR RESOURCE INDUSTRIES
43656	7-Nov-02	547.00	CARROLL & RICHARDSON FLAGS
44287	22-Nov-02	255.00	CASTLEDEX BUSINESS SYSTEMS PTY
43751	7-Nov-02	65.64	CATHERINE WATERS
43800	7-Nov-02	20.00	CATHRYN PATERSON
43903	14-Nov-02	20.00	CATHY MAWBY
44285	22-Nov-02	6864.00	CDM AUSTRALIA PTY LTD
44297	22-Nov-02	99.00	CD'S THE DISTRIBUTORS
44172	22-Nov-02	275.00	CENTAMAN SYSTEMS PTY LTD
43943	14-Nov-02	138.23	CHARLES I & HELENA M STYLES
44292	22-Nov-02	129.58	CHEMAG PTY LTD
43909	14-Nov-02	20.00	CHERIE CORBETT
43988	14-Nov-02	1639.18	CHILD SUPPORT AGENCY
44384	27-Nov-02	1633.58	CHILD SUPPORT AGENCY
44411	28-Nov-02	666.67	CHRIS BAKER
44030	21-Nov-02	200.00	CHRIS CORNELIO
43960	14-Nov-02	96.57	CHRISTINE A & FREDERICK D JEAR
43811	7-Nov-02	20.00	CHRISTINE CHARMAN
44118	21-Nov-02	10.00	CHRISTINE HEALEY
44120	21-Nov-02	20.00	CHRISTINE OLLIVIER
44457	28-Nov-02	56.00	CHRISTINE WAKE
43799	7-Nov-02	20.00	CHRISTOPHER WILLIAMS

Cheque Number	Cheque Da	Amount	Vendor
44282	22-Nov-02	1633.46	CHUBB ELECTRONIC SECURITY
44294	22-Nov-02	148.50	CHUBB PROTECTIVE SERVICES P/L
44168	22-Nov-02	24.00	CITY OF GOSNELLS
43654	7-Nov-02	500.00	CITY OF JOONDALUP GENERAL ACCT
44413	28-Nov-02	500.00	CITY OF JOONDALUP GENERAL ACCT
43992	14-Nov-02	121717.45	CITY OF JOONDALUP MUNICIPAL FU
44000	15-Nov-02	4855.64	CITY OF JOONDALUP MUNICIPAL FU
44388	27-Nov-02	155028.89	CITY OF JOONDALUP MUNICIPAL FU
43989	14-Nov-02	496541.92	CITY OF JOONDALUP NET PAYS
44001	15-Nov-02	37415.06	CITY OF JOONDALUP NET PAYS
44385	27-Nov-02	518846.41	CITY OF JOONDALUP NET PAYS
43991	14-Nov-02	294.00	CITY OF JOONDALUP SOCIAL CLUB
44387	27-Nov-02	290.00	CITY OF JOONDALUP SOCIAL CLUB
43851	14-Nov-02	184015.66	CITY OF WANNEROO
44414	28-Nov-02	48304.94	CITY OF WANNEROO
43990	14-Nov-02	254.60	CITY OF WANNEROO PAYROLL A/C
44386	27-Nov-02	254.60	CITY OF WANNEROO PAYROLL A/C
43924	14-Nov-02	20.00	CLAIRE JEFFRIES
43660	7-Nov-02	165.00	CLASSIC BAKERY
44416	28-Nov-02	165.00	CLASSIC BAKERY
43655	7-Nov-02	32842.34	CLEAN SWEEP
44023	21-Nov-02	67334.68	CLEAN SWEEP
43836	13-Nov-02	1467.20	CLERK OF THE LOCAL COURT
43982	14-Nov-02	2375.10	CLERK OF THE LOCAL COURT
43983	14-Nov-02	2301.55	CLERK OF THE LOCAL COURT
44002	15-Nov-02	6478.05	CLERK OF THE LOCAL COURT
44007	18-Nov-02	1619.35	CLERK OF THE LOCAL COURT
44142	21-Nov-02	2891.90	CLERK OF THE LOCAL COURT
44145	22-Nov-02	1267.55	CLERK OF THE LOCAL COURT
44377	26-Nov-02	4270.85	CLERK OF THE LOCAL COURT
44395	27-Nov-02	3448.40	CLERK OF THE LOCAL COURT
44490	28-Nov-02	2388.50	CLERK OF THE LOCAL COURT
44173	22-Nov-02	3300.00	CLIFTON CONEY STEVENS (WA) PTY
44169	22-Nov-02	198.00	COASTAL SERVICES
43658	7-Nov-02	1562.05	COASTAL SWEEPING SERVICES
44024	21-Nov-02	14800.77	COASTAL SWEEPING SERVICES
44280	22-Nov-02	3599.12	COATES HIRE OPERATIONS PTY LTD
44283	22-Nov-02	2479.03	COLES SUPERMARKETS AUST P/L
43951	14-Nov-02	66.35	COLIN R & KATHLEEN M EDWARDS
43819	7-Nov-02	20.00	COLLEEN GARDENER
44286	22-Nov-02	81.44	COLLINS CRAFT & SCHOOL SUPPLIE
44085	21-Nov-02	1683.00	COLUMBIA PRESS PTY LTD
43884	14-Nov-02	326.00	COMMUNITY DEVELOPMENT CONFEREN
44091	21-Nov-02	652.00	COMMUNITY DEVELOPMENT CONFEREN
44467	28-Nov-02	326.00	COMMUNITY DEVELOPMENT CONFEREN
44281	22-Nov-02	13162.04	COMMUNITY NEWSPAPERS
44295	22-Nov-02	5868.50	COMPUTERCORP PTY LTD
44398	28-Nov-02	2353.72	CONNECT INTERNET SOLUTIONS P/L
44278	22-Nov-02	7435.56	CONNELL WAGNER PTY LTD
43659	7-Nov-02	3866.50	CONQUEST EARTHWORKS
44025	21-Nov-02	23114.26	CONQUEST EARTHWORKS
43952	14-Nov-02	73.89	CONRAD & NORMA O PURSER
44127	21-Nov-02	500.00	CONTIKI TOURS
44293	22-Nov-02	264.30	COPYWORLD TOSHIBA
44399	28-Nov-02	330.00	CORETEL PROJECTS PTY LTD

Cheque Number	Cheque Da	Amount	Vendor
44290	22-Nov-02	11623.54	CORPORATE EXPRESS
44027	21-Nov-02	484.00	CORPORATE MONTAGE PTY LTD
43921	14-Nov-02	20.00	COSIMO PACECCA
44022	21-Nov-02	67.32	COURIER AUSTRALIA
43646	7-Nov-02	473.00	CPA AUSTRALIA
44406	28-Nov-02	528.00	CPA AUSTRALIA
44174	22-Nov-02	4664.00	CRAFTSMAN FENCING
44143	22-Nov-02	86.95	CRAIGIE LEISURE CENTRE PETTY C
44083	21-Nov-02	250.00	CREANEY PRIMARY SCHOOL
43730	7-Nov-02	165.00	CSD NETWORK
43717	7-Nov-02	25.00	CURTIN UNIVERSITY OF TECHNOLOG
44420	28-Nov-02	500.00	D K MUSIC MANAGEMENT
44300	22-Nov-02	12408.48	DALCO EARTHMOVING
43854	14-Nov-02	87210.61	DALCON CONSTRUCTIONS PTY LTD
43661	7-Nov-02	298.39	DALE ALCOCK HOMES
43798	7-Nov-02	20.00	DANIEL BAILEY
44304	22-Nov-02	7014.70	DANIELS PRINTING CRAFTSMEN
43852	14-Nov-02	129.00	DANISH PATISSERIE
44418	28-Nov-02	281.50	DANISH PATISSERIE
43962	14-Nov-02	129.96	DAPHNE H & ROBERT T PILBEAM
43719	7-Nov-02	300.00	DAVALLIA PRIMARY SCHOOL P & C
44133	21-Nov-02	625.88	DAVID & TANYA PIRONE
43935	14-Nov-02	20.00	DAVID BANFIELD
43785	7-Nov-02	10.00	DAVID JONGEN
43737	7-Nov-02	163.85	DAVID M & SONYA J CRAWFORD
44298	22-Nov-02	6821.10	DBS FENCING
44299	22-Nov-02	2965.49	DE NEEFE SIGNS PTY LTD
44475	28-Nov-02	60.40	DEBBIE BENNETT
43803	7-Nov-02	38.00	DEBORAH FREEGARD
43726	7-Nov-02	700.00	DENIS SMITH
44419	28-Nov-02	395577.00	DENSFORD PTY LTD
44096	21-Nov-02	101.10	DEPARTMENT FOR PLANNING & INFR
44176	22-Nov-02	72.00	DEPARTMENT OF CALM
43662	7-Nov-02	264.00	DEPARTMENT OF INDUSTRY &
44032	21-Nov-02	452.00	DEPT OF LAND ADMINISTRATION
44301	22-Nov-02	422.50	DIAMOND LOCK & KEY
43917	14-Nov-02	10.00	DIANA COOPER
43761	7-Nov-02	72.20	DIANE BELL
43957	14-Nov-02	154.52	DIANE K & VINCENT T BRENNAN
43816	7-Nov-02	20.00	DIANNE BOOTH
43853	14-Nov-02	75.50	DICK SMITH ELECTRONICS
44010	21-Nov-02	302.50	DIRECT NATIONAL BUSINESS MACHI
44178	22-Nov-02	333.86	DIVINE INFORMATION SERVICES
43950	14-Nov-02	114.76	DOMENICO & LIDIA ZAPPA
44415	28-Nov-02	947.72	DON CARLOS
43739	7-Nov-02	161.73	DONALD R & SUZANNE K DRINKWATE
43915	14-Nov-02	57.00	DONNA ADAM
43732	7-Nov-02	209.04	DORIS & ROBERT DOYLE
43947	14-Nov-02	71.39	DOROTHY R & GEOFFREY G CARTER
44491	28-Nov-02	180.13	DUN & BRADSTREET (AUST) P/L
44031	21-Nov-02	132.10	DUNCRAIG LIBRARY PETTY CASH
44303	22-Nov-02	1031.36	DY-MARK (WA) PTY LTD
44302	22-Nov-02	1313.80	DYSON'S PACKAGING PTY LTD
44307	22-Nov-02	563.20	EAGLE SPORTS
43972	14-Nov-02	71.39	EARLINE A & JOHN F MILLER

Cheque Number	Cheque Da	Amount	Vendor
44181	22-Nov-02	66.00	EAST PERTH PRINT SHOP
43840	14-Nov-02	867.00	EASTERN PRESS PTY LTD
44305	22-Nov-02	324.00	EASTERN PRESS PTY LTD
44179	22-Nov-02	3564.00	EBSCO AUSTRALIA
43638	7-Nov-02	3633.30	ECLIPSE RESOURCES PTY LTD
44011	21-Nov-02	6770.50	ECLIPSE RESOURCES PTY LTD
44308	22-Nov-02	18942.55	ECO-PLASTECH SOLUTIONS
44180	22-Nov-02	838.20	ECOSCAPE AUSTRALIA PTY LTD
44182	22-Nov-02	314.60	E-DATASERVICES
44482	28-Nov-02	50.00	EDGEWATER PRIMARY SCHOOL P & C
44008	19-Nov-02	5200.00	EDGEWATER RESIDENTS ASSOCIATIO
44472	28-Nov-02	500.00	EDGEWATER RESIDENTS ASSOCIATIO
44033	21-Nov-02	4588.83	EDITH COWAN UNIVERSITY
44421	28-Nov-02	1000.00	EDITH COWAN UNIVERSITY
43664	7-Nov-02	330.00	EDP SOLUTIONS
44034	21-Nov-02	924.00	EDP SOLUTIONS
44422	28-Nov-02	330.00	EDP SOLUTIONS
43910	14-Nov-02	20.00	EDWARD AIREY
43746	7-Nov-02	176.92	EDWARD N & SUSAN S MICHAEL
43742	7-Nov-02	182.31	EILEEN C WICKENS
44108	21-Nov-02	137.50	EL ESPANOL EN AUSTRALIA
43834	7-Nov-02	264.54	ELEANOR & HUGH HODDY
44476	28-Nov-02	75.00	ELEANOR JANE COSTELLO
43639	7-Nov-02	993.00	ELECTRICAL CONSTRUCTION & MAIN
44306	22-Nov-02	126.50	ELECTRO ACOUSTIC COMPANY PTY L
43827	7-Nov-02	20.00	ELIZABETH REDPATH
43665	7-Nov-02	18951.80	ELLIOTTS IRRIGATION PTY LTD
44035	21-Nov-02	25395.68	ELLIOTTS IRRIGATION PTY LTD
43855	14-Nov-02	26.90	ELROYS
43666	7-Nov-02	77089.28	EMPLOYMENT NATIONAL
44036	21-Nov-02	78103.57	EMPLOYMENT NATIONAL
43663	7-Nov-02	1413.50	ENVIRONMENTAL LAND CLEARING SE
44012	21-Nov-02	4932.31	ERGOLINK
44378	26-Nov-02	22.50	ERNEST REILLY
44135	21-Nov-02	551.97	EVELYN M PHELPS
43940	14-Nov-02	28.00	EXECUTIVE TRADERS PTY LTD
44183	22-Nov-02	169.07	FAL FOOD SERVICE
43657	7-Nov-02	30.00	FARLEY CAMPBELL
43963	14-Nov-02	48.39	FAY L & FRANCIS W PARKER
43766	7-Nov-02	59.20	FELICITY JACKSON
44136	21-Nov-02	866.67	FERGUSON SETTLEMENTS
44185	22-Nov-02	807.13	FINE WINE WHOLESALERS P/L
44009	20-Nov-02	480.00	FINES ENFORCEMENT REGISTRY
44105	21-Nov-02	40.97	FIONA CONNELL
44310	22-Nov-02	672.00	FLEXIGLASS CHALLENGE
43965	14-Nov-02	76.64	FLORENCE FEARNLEY
44039	21-Nov-02	155866.97	FOCUS SHOPFITTERS PTY LTD
44184	22-Nov-02	337.92	FORPARK AUSTRALIA
44038	21-Nov-02	68.95	FOXTEL CABLE TELEVISION PTY LT
43668	7-Nov-02	6029.50	FPDSAVILLS
44423	28-Nov-02	5992.70	FPDSAVILLS
44424	28-Nov-02	5225.00	FPDSAVILLS
43968	14-Nov-02	72.70	FRANKLIN R LAITY
44309	22-Nov-02	198.00	FREEWAY SCREENS & WINDOWS
43669	7-Nov-02	707.96	FROSTY'S MILK SUPPLY

Cheque Number	Cheque Da	Amount	Vendor
44037	21-Nov-02	322.60	FROSTY'S MILK SUPPLY
43686	7-Nov-02	96.25	G & M PARRI
44060	21-Nov-02	6325.00	G & M PARRI
43831	7-Nov-02	893.55	G S & L D ALBRECHTSON
43908	14-Nov-02	6.00	GAIL BAKER
44312	22-Nov-02	388.87	GALVIN CONCRETE & SHEETMETAL P
44188	22-Nov-02	3520.00	GEAC COMPUTERS PTY LTD
44186	22-Nov-02	56178.86	GEOFF'S TREE SERVICE PTY LTD
43969	14-Nov-02	147.80	GEORGE LEOPARDI & BERYL BALDWI
43959	14-Nov-02	79.79	GERALDINE M & REX A MCGRADE
43946	14-Nov-02	165.35	GERARD T & JUDITH A MORRIS
43953	14-Nov-02	72.23	GERARDA M & HENDRIKUS J UYEN
44432	28-Nov-02	1316.07	GERRY KENWORTHY
43671	7-Nov-02	1233.10	GIBSON NOMINEES
44041	21-Nov-02	3687.20	GIBSON NOMINEES
44103	21-Nov-02	9.90	GIRRAWHEEN PUBLIC LIBRARY
44190	22-Nov-02	1426.45	GLENGARRY PHOTOGRAPHICS
44126	21-Nov-02	10.00	GRAEME CARLETON
43670	7-Nov-02	4989.34	GRAFFITI SYSTEMS AUSTRALIA
44040	21-Nov-02	1909.73	GRAFFITI SYSTEMS AUSTRALIA
43880	14-Nov-02	276.00	GRANDWOOD HOMES PTY LTD
44425	28-Nov-02	112.00	GREATER UNION CINEMAS
44189	22-Nov-02	89.10	GREEN'S HIAB SERVICE PTY LTD
43672	7-Nov-02	1204.50	GREENWOOD LAWNMOWER & CHAIN SA
44042	21-Nov-02	682.00	GREENWOOD LAWNMOWER & CHAIN SA
43712	7-Nov-02	50.00	GREENWOOD LITTLE ATHLETICS CLU
44311	22-Nov-02	473.55	GREENWOOD PARTY HIRE
43881	14-Nov-02	50.00	GREENWOOD SENIOR HIGH SCHOOL
43895	14-Nov-02	20.00	GREGORY ROSICH
44485	28-Nov-02	200.00	GUIDES WESTERN AUSTRALIA INC
44187	22-Nov-02	325.60	GYMCARE
43885	14-Nov-02	100.00	GYMNASTICS W A
44192	22-Nov-02	936.84	H B C NEWSPAPER DELIVERY
44194	22-Nov-02	2200.00	HAMES SHARLEY
43932	14-Nov-02	110.00	HANNAH WRIGHT
44195	22-Nov-02	2411.30	HARBOTTLE ON-PREMISE
43640	7-Nov-02	157.41	HARVEY HOSE SUPPLIES
43674	7-Nov-02	1021.53	HAYS PERSONNEL SERVICES PTY LT
44043	21-Nov-02	1281.24	HAYS PERSONNEL SERVICES PTY LT
43994	14-Nov-02	182.60	HEALTH INSURANCE FUND OF WA
44390	27-Nov-02	182.60	HEALTH INSURANCE FUND OF WA
44313	22-Nov-02	924.00	HEALTHSAFE SOLUTIONS
44100	21-Nov-02	245.00	HEATH NEWSOME
43956	14-Nov-02	324.96	HEATHER G & JOHN W WESTENHAVER
43902	14-Nov-02	20.00	HELEN TAYLOR
43795	7-Nov-02	10.00	HELEN WELLINGTON
43882	14-Nov-02	364.00	HENNEBERRY & ASSOCIATES
44191	22-Nov-02	25286.54	HIGH SPEED ELECTRICS NOMINEES
44426	28-Nov-02	313.50	HILLARYS THE GREAT ESCAPE
43753	7-Nov-02	85.00	HIONG TAN
43673	7-Nov-02	228.25	HOMECARE PURSUITS
43993	14-Nov-02	1917.50	HOSPITAL BENEFIT FUND OF WA
44389	27-Nov-02	1979.98	HOSPITAL BENEFIT FUND OF WA
44314	22-Nov-02	3300.00	HOT MIX
44315	22-Nov-02	20821.99	HUGALL & HOILE JOONDALUP

Cheque Number	Cheque Da	Amount	Vendor
44193	22-Nov-02	975.81	HUGH PRINT 4 U
43821	7-Nov-02	20.00	IAN SWAIN
44317	22-Nov-02	3532.16	ICON OFFICE TECHNOLOGY
43775	7-Nov-02	500.00	INALINI BENADE
43757	7-Nov-02	910.00	INDOPACIFIC ECOSYSTEM HEALTH C
44471	28-Nov-02	82.50	INDOPACIFIC ECOSYSTEM HEALTH C
44316	22-Nov-02	749.13	INDUSTRIAL FITTINGS SALES
44196	22-Nov-02	242.00	INTER SECURITY SYSTEMS
44198	22-Nov-02	72.60	IPWEA-WA
44197	22-Nov-02	1914.00	ISA TECHNOLOGIES
44276	22-Nov-02	321.64	J BLACKWOOD & SON LTD
43744	7-Nov-02	176.35	J M WILLIS & E J BICKFORD
44109	21-Nov-02	245.00	JACK B & LESLEY K MANDERS
44473	28-Nov-02	69.20	JACKI DAWS
43923	14-Nov-02	20.00	JACKI HAMILTON
44318	22-Nov-02	365.65	JACKSONS DRAWING SUPPLIES P/L
43807	7-Nov-02	20.00	JACQUELINE MOFFATT
43971	14-Nov-02	61.31	JAMES & MARGARET S CRAWFORD
43822	7-Nov-02	50.00	JAMES BROWN
44170	22-Nov-02	1787.50	JAMES CHRISTOU & PARTNERS
43919	14-Nov-02	10.00	JAMES CURRIGAN
43945	14-Nov-02	68.87	JAMES R & MARGARET MOFFAT
43711	7-Nov-02	616.00	JANE COFFEY & ASSOCIATES
44130	21-Nov-02	22.31	JANE GORDON-KAY
43778	7-Nov-02	57.00	JANET FITZMAURICE
44488	28-Nov-02	50.00	JAY WATSON
43887	14-Nov-02	13.75	JEAN ELLIES
43949	14-Nov-02	56.25	JEANIE C & WILLIAM SMYTHE
44114	21-Nov-02	20.00	JENIFER GORING
43767	7-Nov-02	27.20	JENNIE KERMAN
43939	14-Nov-02	21.00	JENNIFER STONES
43926	14-Nov-02	38.00	JEREMY HOGAN
43974	14-Nov-02	335.92	JHF HOLDINGS PTY LTD
43768	7-Nov-02	94.70	JILL MCKNIGHT
44101	21-Nov-02	236.31	JOAN M BOLTS
43900	14-Nov-02	171.91	JOAN O'ROURKE
43966	14-Nov-02	121.89	JOAN S & JOHN S SANDERS
43765	7-Nov-02	42.00	JOANNA HAMILTON
43771	7-Nov-02	49.80	JODIE SHARP
43687	7-Nov-02	100.00	JOE PANSINI
43964	14-Nov-02	59.76	JOHN & JOY SCOTT
44138	21-Nov-02	245.00	JOHN & TRACY CRAMMOND
43948	14-Nov-02	96.57	JOHN A & MARJORIE G PAYNE
44408	28-Nov-02	6166.67	JOHN BOMBAK
43747	7-Nov-02	158.93	JOHN E & JOKE WILLIAMS
43896	14-Nov-02	20.00	JOHN HATT
44427	28-Nov-02	798.96	JOHN HOLLYWOOD
44344	22-Nov-02	148.50	JOHN L ROBERTSON PTY LTD
43738	7-Nov-02	134.64	JOHN T & LOIS M LAFRENTZ
44200	22-Nov-02	115.50	JOHNDEC ENGINEERING PLASTICS P
43777	7-Nov-02	100.00	JOLANA PEARCE
43678	7-Nov-02	520.00	JOONDALUP BUSINESS ASSOCIATION
44199	22-Nov-02	462.00	JOONDALUP INDUSTRIAL HEALTH
43675	7-Nov-02	61.45	JOONDALUP LIBRARY PETTY CASH
44045	21-Nov-02	116.40	JOONDALUP LIBRARY PETTY CASH



Cheque Number	Cheque Da	Amount	Vendor
43874	14-Nov-02	50.00	JOONDALUP LITTLE ATHLETICS CEN
43676	7-Nov-02	822.80	JOONDALUP PHOTO-DESIGN
44429	28-Nov-02	778.47	JOONDALUP PHOTO-DESIGN
43677	7-Nov-02	10580.03	JOONDALUP PLUMBING
44046	21-Nov-02	7461.31	JOONDALUP PLUMBING
43856	14-Nov-02	679.00	JOONDALUP RETRAVISION
44430	28-Nov-02	451.00	JOONDALUP RE-UPHOLSTERY SERVIC
43830	7-Nov-02	120.00	JOSEPHINE DE LUCIA
43914	14-Nov-02	10.00	JOYLENE MONSOOR
43779	7-Nov-02	10.00	JUAN NOTARPIETRO
44428	28-Nov-02	2109.74	JUDITH HURST
43679	7-Nov-02	2695.35	JULIA ROSS RECRUITMENT LTD
44047	21-Nov-02	1901.64	JULIA ROSS RECRUITMENT LTD
43826	7-Nov-02	20.00	JULIA THOMAS
43920	14-Nov-02	20.00	JULIE ATKINS
44125	21-Nov-02	10.00	JULIE GOOCH
44116	21-Nov-02	20.00	JULIE MASLIN
43893	14-Nov-02	20.00	KAREN MAKEPEACE
44003	15-Nov-02	3850.00	KARMA COUNTY PRODUCTION
43911	14-Nov-02	20.00	KELLI WALSH
43925	14-Nov-02	38.00	KELLY FAIR
44320	22-Nov-02	63161.52	KERB QIC & CO
43809	7-Nov-02	19.00	KERRY DOUGHTY
44128	21-Nov-02	500.00	KEVIN SHAW
43835	8-Nov-02	500.00	KEVIN SYME
43872	14-Nov-02	135.00	KEYSTART
44048	21-Nov-02	7706.33	KLEENIT
44319	22-Nov-02	6224.35	KOTT GUNNING
43912	14-Nov-02	20.00	KRISTA BINGHAM
43815	7-Nov-02	20.00	KRISTINA STRUWE
44321	22-Nov-02	1399.20	KWIK CRANE HIRE
44474	28-Nov-02	29.30	KYLIE WATTS
44206	22-Nov-02	789.80	LADYBIRD'S PLANT HIRE
44050	21-Nov-02	141.10	LAKESIDE NEWSAGENCY
44203	22-Nov-02	506.67	LASER PLUS 1996 PTY LTD
43930	14-Nov-02	20.00	LEANNE KING
44204	22-Nov-02	73.95	LEARNING DIRECT
44205	22-Nov-02	6820.00	LEARNING HORIZONS
43857	14-Nov-02	533.72	LES MILLS BODY TRAINING SYSTEM
44434	28-Nov-02	44.00	LES MILLS BODY TRAINING SYSTEM
44051	21-Nov-02	137.50	LEXIS NEXIS BUTTERWORTHS
44435	28-Nov-02	154.00	LEXIS NEXIS BUTTERWORTHS
44202	22-Nov-02	9653.47	LINCOLNE SCOTT
43791	7-Nov-02	57.00	LINDA CHANT
43740	7-Nov-02	444.70	LINDA K GRAY
43931	14-Nov-02	20.00	LINDA RICCIARDI
43937	14-Nov-02	20.00	LINDA ROTHWELL
44089	21-Nov-02	50.00	LIWARA CATHOLIC SCHOOL
43820	7-Nov-02	20.00	LIZ KEOGH
44466	28-Nov-02	770.00	LOCAL GOVERNMENT MANAGERS AUST
43681	7-Nov-02	12192.11	LO-GO APPOINTMENTS
44049	21-Nov-02	19779.75	LO-GO APPOINTMENTS
43922	14-Nov-02	20.00	LORRAINE CURTIS
43899	14-Nov-02	245.00	LOUIS & LISA CHEESEMAN
43780	7-Nov-02	20.00	LYDIA LANKESTER

Cheque Number	Cheque Da	Amount	Vendor
43890	14-Nov-02	10.00	LYNDA GARNER
43762	7-Nov-02	43.80	LYNNE BUTLER
44201	22-Nov-02	4290.00	LYONS & PEIRCE
44164	22-Nov-02	760.50	M & K BAILEY
43970	14-Nov-02	145.45	M BURMEISTER & W WYSHKA
44327	22-Nov-02	148.54	M M ELECTRICAL MERCHANDISING
44329	22-Nov-02	399.00	M P I A
43810	7-Nov-02	50.00	M PANTHER
43859	14-Nov-02	12669.55	MAILWEST BUSINESS UNIT
44214	22-Nov-02	3861.00	MAITLAND CONSULTING GROUP
44400	28-Nov-02	60.50	MANSELL'S CAR CARRIERS
43721	7-Nov-02	61.20	MARGARET ALLEN
43901	14-Nov-02	20.00	MARGARET MANDER
43961	14-Nov-02	141.09	MARGARET S PURDY
44056	21-Nov-02	528.00	MARGARET VAN KEPPEL
43754	7-Nov-02	68.00	MARIE WILLIAMS
44122	21-Nov-02	20.00	MARILYN ARKELL
43913	14-Nov-02	20.00	MARK LESTER
43801	7-Nov-02	19.00	MARK ROWLINSON
44208	22-Nov-02	2535.57	MARSHALL KUSINSKI
44213	22-Nov-02	836.00	MARSONIA BUSINESS COMPUTING
43741	7-Nov-02	199.04	MARY MOSES
43635	6-Nov-02	288.21	MARY ROCKLEY
43636	6-Nov-02	288.21	MARY ROCKLEY
43637	6-Nov-02	288.21	MARY ROOCKLEY
44487	28-Nov-02	50.00	MATT THOMPSON
43934	14-Nov-02	20.00	MAURICE SPONG
44330	22-Nov-02	1782.04	MAYNE LOGISTICS ARMAGUARD
43682	7-Nov-02	532.21	MAYNE LOGISTICS COURIER
44052	21-Nov-02	398.30	MAYNE LOGISTICS COURIER
44437	28-Nov-02	158.18	MAYNE LOGISTICS COURIER
44207	22-Nov-02	8270.30	MCLEODS
43996	14-Nov-02	570.50	MEDIBANK PRIVATE
44392	27-Nov-02	592.28	MEDIBANK PRIVATE
43918	14-Nov-02	20.00	MEGAN DYSON
43812	7-Nov-02	40.00	MELANIE MINY
44325	22-Nov-02	6542.37	MEMO COMMUNICATIONS
43683	7-Nov-02	393.00	MESSAGES ON HOLD AUSTRALIA
44053	21-Nov-02	393.00	MESSAGES ON HOLD AUSTRALIA
44326	22-Nov-02	14038.12	METRO BRICK
43824	7-Nov-02	20.00	MIA BANASIEWICZ
43876	14-Nov-02	245.00	MICHAEL & JENNIE KEMPEN
44324	22-Nov-02	1310.43	MIDLAND BRICK COMPANY PTY LTD
43641	7-Nov-02	66.69	MIDNIGHT NEWS
44210	22-Nov-02	1511.40	MIKE GEARY SIGNS
44443	28-Nov-02	1532.57	MIKE O'BRIEN
44099	21-Nov-02	160.00	MIKE SINGE
43797	7-Nov-02	20.00	MILTON LAY
43684	7-Nov-02	1100.00	MIMOZA FLORIST
44055	21-Nov-02	115.50	MIMOZA FLORIST
44209	22-Nov-02	88175.10	MINDARIE REGIONAL COUNCIL
44322	22-Nov-02	13127.13	MINI EXCAVATORS PTY LTD
44211	22-Nov-02	300.69	MINOLTA PERTH
43873	14-Nov-02	190.03	MINT SETTLEMENTS
44212	22-Nov-02	2034.01	MINTERELLISON

Cheque Number	Cheque Da	Amount	Vendor
44323	22-Nov-02	306.00	MIRCO BROS PTY LTD
43892	14-Nov-02	40.00	MIRIAM KOUZECKY
44098	21-Nov-02	40.00	MIRIAM KROUZECKY
44328	22-Nov-02	1826.00	MOORE BUSINESS SYSTEMS
44481	28-Nov-02	500.00	MRINALINI KANADE
44464	28-Nov-02	193.00	MULLALOO SURF LIFESAVING CLUB
43995	14-Nov-02	1115.28	MUNICIPAL EMPLOYEES UNION
44391	27-Nov-02	1115.28	MUNICIPAL EMPLOYEES UNION
43841	14-Nov-02	204765.00	MUNICIPAL LIABILITY SCHEME
43858	14-Nov-02	259725.29	MUNICIPAL WORKCARE SCHEME
43685	7-Nov-02	425.59	NEBA INTERNATIONAL COURIERS
44057	21-Nov-02	611.16	NEBA INTERNATIONAL COURIERS
44331	22-Nov-02	22918.51	NEC BUSINESS SOLUTIONS LTD
44333	22-Nov-02	144.19	NETWORK FOODS LIMITED
44332	22-Nov-02	411.30	NEVERFAIL
43860	14-Nov-02	67099.36	NGS GUARDS & PATROLS
44441	28-Nov-02	67272.18	NGS GUARDS & PATROLS
44124	21-Nov-02	20.00	NICK FERRO
44005	15-Nov-02	51.60	NICOLA SMITH
44215	22-Nov-02	1602.92	NIMROD COMPUTER SERVICES
44442	28-Nov-02	476.00	NONNA DELMA'S ITALIAN RESTAURA
43736	7-Nov-02	87.29	NORMAN R & PATRICIA C HOWES
44092	21-Nov-02	3025.00	NORTH METRO MUSIC CLUB INC
44217	22-Nov-02	105.20	NORTHERN DISTRICTS MILK SUPPLY
44216	22-Nov-02	1127.50	NORTHERN DISTRICTS PEST MANAGE
44440	28-Nov-02	183.59	NORTHERN SUBURBS BAILIFF
43861	14-Nov-02	3825.05	OFFICE OF STATE REVENUE
43862	14-Nov-02	2695.00	ONCALL DBA
44218	22-Nov-02	207.90	ORS GROUP
43706	7-Nov-02	0.00	OVERFLOW CHEQUE
44074	21-Nov-02	0.00	OVERFLOW CHEQUE
44288	22-Nov-02	0.00	OVERFLOW CHEQUE
44289	22-Nov-02	0.00	OVERFLOW CHEQUE
44366	22-Nov-02	0.00	OVERFLOW CHEQUE
44367	22-Nov-02	0.00	OVERFLOW CHEQUE
44177	22-Nov-02	2233.00	P F DONEGAN ENTERPRISES
44338	22-Nov-02	935.21	PACIFIC BRANDS APPAREL CLOTHIN
43942	14-Nov-02	100.00	PADBURY SENIOR HIGH SCHOOL
44223	22-Nov-02	9970.40	PALMTEQ LTD
44014	21-Nov-02	1039.13	PALTARA PTY LTD
43796	7-Nov-02	20.00	PAOLA FAZZARI
44058	21-Nov-02	2200.00	PARKS & LEISURE AUSTRALIA
44175	22-Nov-02	1200.00	PAUL CONTI
44431	28-Nov-02	666.67	PAUL KADAK
44433	28-Nov-02	666.67	PAUL KIMBER
43818	7-Nov-02	20.00	PAUL SUMNER
43782	7-Nov-02	6.00	PAULA AOKI
43997	14-Nov-02	3050.23	PAY-PLAN COJ SALARY PACKAGING
44393	27-Nov-02	3050.23	PAY-PLAN COJ SALARY PACKAGING
43764	7-Nov-02	245.00	PEDRAM HADARY
44013	21-Nov-02	11261.27	PEERLESS EMULSION WA PTY LTD
44334	22-Nov-02	280.02	PELIKAN QUARTET PTY LTD
44006	15-Nov-02	48.95	PENELOPE ROWSE
43718	7-Nov-02	387.99	PERPETUAL TRUSTEES PTY LTD
43748	7-Nov-02	313.00	PERTH MANAGEMENT SERVICES

Cheque Number	Cheque Da	Amount	Vendor
43825	7-Nov-02	20.00	PETA ANDRICH
43981	14-Nov-02	200.00	PETER & JULIE STEMP
44410	28-Nov-02	90.00	PETER BEAUMONT
44044	21-Nov-02	1900.00	PETER BEN HAWKSWORTH
44489	28-Nov-02	500.00	PETER JETTES
44447	28-Nov-02	806.12	PETER ROWLANDS
44219	22-Nov-02	3465.00	PETER WOOD PTY LTD
44336	22-Nov-02	141.40	PHOTOLAND
43728	7-Nov-02	1394.70	PIE NETWORKS
44335	22-Nov-02	8437.35	PIONEER CONSTRUCTION MATERIALS
44061	21-Nov-02	440.00	PLAYRIGHT AUSTRALIA PTY LTD
44222	22-Nov-02	47.16	PLAYWAYS WA
44221	22-Nov-02	74.40	PLAZA NEWS & LOTTO
44062	21-Nov-02	4294.40	POLYFLOR AUSTRALIA PTY LTD
44444	28-Nov-02	136.36	POOL TABLE MAN
44134	21-Nov-02	2099.50	POSITIVE HOLDINGS PTY LTD
44224	22-Nov-02	722.70	PREFERRED PRINTING
43688	7-Nov-02	330.00	PRESERVATION FRAMERS
44480	28-Nov-02	11200.00	PRESTIGIOUS ENTERPRISES PTY LT
44059	21-Nov-02	1650.00	PRITCHARD FRANCIS ASSOCIATES
44379	26-Nov-02	880.00	PROCAD PTY LTD
43642	7-Nov-02	57264.00	PROJECT INDUSTRIES
44339	22-Nov-02	1100.00	PROJECT INDUSTRIES
44468	28-Nov-02	708.40	PROTECTIVE SERVICES PTY LTD
44337	22-Nov-02	11967.78	PT COMPUTER PROFESSIONALS
43693	7-Nov-02	456.50	R & R FOOD BY DESIGN
43865	14-Nov-02	3586.00	R & R FOOD BY DESIGN
44065	21-Nov-02	3250.50	R & R FOOD BY DESIGN
44341	22-Nov-02	2268.19	RAECO INTERNATIONAL P/L
43933	14-Nov-02	20.00	RAJKO MLINAR
44225	22-Nov-02	330.00	RALPH BEATTIE BOSWORTH P/L
44449	28-Nov-02	1500.00	RCR INDUSTRIES
43758	7-Nov-02	200.00	REALTY EXECUTIVES HARRISON & A
43772	7-Nov-02	59.20	REBECCA SMART
44231	22-Nov-02	852.39	RECALL TOTAL INFORMATION MANAG
44448	28-Nov-02	390.00	RECREATION CAMPS AND RESERVES
44228	22-Nov-02	1320.00	REDBELL TECHNOLOGY PTY LTD
43689	7-Nov-02	24276.14	REEKIE PROPERTY SERVICES
44232	22-Nov-02	571.12	REHAME AUSTRALIA MONITORING S
44064	21-Nov-02	10175.00	RESEARCH SOLUTIONS
44233	22-Nov-02	180.00	RESET COMPUTER TRAINING & SERV
43750	7-Nov-02	8580.30	RESOLUTE CONSTRUCTIONS
43690	7-Nov-02	787.30	RESOURCE MANAGEMENT PETTY CASH
43863	14-Nov-02	345.60	RESOURCE MANAGEMENT PETTY CASH
44063	21-Nov-02	427.05	RESOURCE MANAGEMENT PETTY CASH
44446	28-Nov-02	578.55	RESOURCE MANAGEMENT PETTY CASH
44458	28-Nov-02	455.03	RHONDA HARDY
43941	14-Nov-02	500.00	RICHARD PANG
43783	7-Nov-02	20.00	RICKI BEJAWN
44340	22-Nov-02	110.00	RICOH BUSINESS CENTRE
44479	28-Nov-02	74.71	RIO VISTA PTY LTD
44227	22-Nov-02	1487.20	ROAD & TRAFFIC SERVICES
44230	22-Nov-02	8621.80	ROAD SAFETY SHOP PTY LTD
43786	7-Nov-02	19.00	ROBERT DREWETT
43787	7-Nov-02	20.00	ROBERT MASTERS

Cheque Number	Cheque Da	Amount	Vendor
43894	14-Nov-02	20.00	ROBERT RIXON
43806	7-Nov-02	20.00	ROBERTO MONZU
43789	7-Nov-02	10.00	ROBIN NORCROSS
43875	14-Nov-02	20.00	ROBYN THOMSON
43691	7-Nov-02	440.00	ROCK EXCHANGE
44343	22-Nov-02	10163.02	ROCLA PIPELINE PRODUCTS
44342	22-Nov-02	531.33	ROCLA QUARRY PRODUCTS
44460	28-Nov-02	407.00	ROPE ACCESS WA
43823	7-Nov-02	10.00	ROSIE MILENTIS
44110	21-Nov-02	20.00	ROSWITHA ASTELL
44084	21-Nov-02	170.00	ROY WESTON GEOFF BALDWIN TEAM
44229	22-Nov-02	3617.92	ROYAL BUSINESS PRODUCTS
44226	22-Nov-02	151.25	ROYAL LIFE SAVING SOCIETY W A
43692	7-Nov-02	1699.00	RSPCA W A INC
43864	14-Nov-02	1500.00	RUBY BENJAMIN ANIMAL FOUNDATIO
44234	22-Nov-02	2559.98	RUSSELL LANDSCAPING W A PTY LT
43929	14-Nov-02	20.00	RYAN TOZER
43832	7-Nov-02	117.57	S & V BUCKLE
44239	22-Nov-02	1752.08	S A S LOCKSMITHS
43793	7-Nov-02	6.00	SABRINA TRITTIBACH
44241	22-Nov-02	550.00	SAGE CONSULTING ENGINEERS PTY
43928	14-Nov-02	20.00	SALLY PAYNE
44237	22-Nov-02	7584.50	SALMARK PROMOTIONS
44238	22-Nov-02	4543.84	SALMAT
44345	22-Nov-02	1060.16	SANAX
44402	28-Nov-02	15400.00	SANDERSON GREEN PERSONAL DEVEL
44350	22-Nov-02	3034.99	SANITAIRE
43973	14-Nov-02	1679.60	SANZONE NOMINEES PTY LTD
43977	14-Nov-02	200.00	SARAH BRUZZESE
43883	14-Nov-02	50.00	SCHOOL SPORT
43976	14-Nov-02	100.00	SEAN SAVILLE
43878	14-Nov-02	236.31	SEAVIEW SETTLEMENTS
44349	22-Nov-02	776.60	SEBEL FURNITURE LTD
44484	28-Nov-02	100.00	SHANE BROAD
43774	7-Nov-02	500.00	SHANNON COSTELLO
43979	14-Nov-02	200.00	SHANNON LANCASTER
43906	14-Nov-02	20.00	SHARON BRACKENRIDGE
43763	7-Nov-02	49.80	SHARON CLAYDON
43842	14-Nov-02	1007.76	SHELL AUSTRALIA
44015	21-Nov-02	42231.19	SHELL AUSTRALIA
44141	21-Nov-02	419.90	SHELL AUSTRALIA
43916	14-Nov-02	20.00	SHEREE TAYLER
44346	22-Nov-02	61.60	SHERIDAN'S FOR BADGES
43927	14-Nov-02	20.00	SHERYL MURPHY
43734	7-Nov-02	105.60	SHIRLEY A & WILLIAM L BROWN
44121	21-Nov-02	9.50	SHIRLEY GUY
43722	7-Nov-02	59.20	SHRI VIJ
43698	7-Nov-02	2728.00	SIMAR - T SOLUTIONS
44470	28-Nov-02	382.95	SIZZLER
43897	14-Nov-02	50.00	SKATE SAILING ASSOC OF W A
44067	21-Nov-02	75.00	SKATEBOARDING ASSOCIATION OF W
44066	21-Nov-02	147.00	SKATERS ON ICE
44354	22-Nov-02	1075.00	SKID STEER CITY HIRE
44401	28-Nov-02	88781.26	SKIPPER TRUCKS BELMONT
44348	22-Nov-02	203.50	SLATER GARTRELL SPORTS

Cheque Number	Cheque Da	Amount	Vendor
44355	22-Nov-02	234.30	SMARTEDGE TECHNOLOGIES
44450	28-Nov-02	1985.00	SOCKCESS AUSTRALIA
43755	7-Nov-02	70.46	SONYA BRANCA
44086	21-Nov-02	500.00	SORRENTO DUNCRAIG SNR CRICKET
43696	7-Nov-02	352.51	SORRENTO SOCCER/SPORTS & SOCIA
44469	28-Nov-02	900.00	SOUTH PERTH PARASAILING
44352	22-Nov-02	732.20	SOUTHCORP WINES
44240	22-Nov-02	2214.78	SOUTHERN SCENE PTY LTD
44242	22-Nov-02	145.20	SPECIALISED SECURITY SHREDDING
44351	22-Nov-02	385.00	SPEEDO AUSTRALIA PTY LTD
43720	7-Nov-02	1760.00	SPHERION EDUCATION PTY LTD
44107	21-Nov-02	102.60	SPINNAKERS CAFE
44139	21-Nov-02	50.00	SPIRITUAL ASSEMBLY OF THE
43694	7-Nov-02	2431.00	SPORTS SURFACES
43643	7-Nov-02	356.07	SPORTS WORLD OF W A
44016	21-Nov-02	566.94	SPORTS WORLD OF W A
44356	22-Nov-02	770.00	SPSS AUSTRALASIA PTY LTD
44459	28-Nov-02	1142.90	SPUDS MARQUEE HIRE
43870	14-Nov-02	100.00	ST MARKS ANGLICAN SCHOOL
44235	22-Nov-02	65.70	STANDARDS AUSTRALIA
44353	22-Nov-02	195.58	STANLEE W A
44236	22-Nov-02	585.20	STATE LAW PUBLISHER
44358	22-Nov-02	970.20	STATE LIBRARY OF WESTERN AUSTR
44347	22-Nov-02	3206.32	STATEWIDE CLEANING SUPPLIES P/
43735	7-Nov-02	161.73	STAVROS & CHRISTINA TRANDOS
44132	21-Nov-02	38.10	STEPHEN KRETSCHMER
44069	21-Nov-02	6050.00	STEPS YOUTH DANCE COMPANY INC
44117	21-Nov-02	20.00	STEVEN HOWARD
43695	7-Nov-02	6930.00	STEWART'S HOME IMPROVEMENTS
43697	7-Nov-02	8520.60	STIRLING PAVING
44068	21-Nov-02	32510.72	STIRLING PAVING
43756	7-Nov-02	1400.00	STONEWALL CONSTRUCTION
44451	28-Nov-02	921.36	STURMER BUILDING & LANDSCAPING
43790	7-Nov-02	57.00	SUANNE FORREST
43680	7-Nov-02	453.43	SUE KENNEDY
44028	21-Nov-02	90.00	SU-LYN CHONG
44357	22-Nov-02	2376.00	SUN MICROSYSTEMS AUSTRALIA PTY
44144	22-Nov-02	795.00	SUNSET COAST HOLIDAY ACCOMODAT
43727	7-Nov-02	10.00	SUSAN BRENNAN
43781	7-Nov-02	20.00	SUSAN CORNISH
43814	7-Nov-02	57.00	SUSAN EDWICK
43784	7-Nov-02	20.00	SUSAN GRAPIGLIA
44112	21-Nov-02	20.00	SUSAN PHILLIPS
44082	21-Nov-02	12.00	SUSAN SPROULE
44095	21-Nov-02	300.00	SUSTAINABLE ENERGY AUTHORITY V
43938	14-Nov-02	10.00	SUZETTE BOEYEN
43829	7-Nov-02	245.00	T WRIGHT & S DICKSON
43877	14-Nov-02	150.00	TAEKWONDO WA
44072	21-Nov-02	5262.40	TAGGART BUSH REVEGETATION SERV
44361	22-Nov-02	224.18	TALDARA INDUSTRIES PTY LTD
44409	28-Nov-02	773.02	TANYA BARNETT
43699	7-Nov-02	24121.90	TAPPS CONTRACTING PTY LTD
44070	21-Nov-02	4948.90	TAPPS CONTRACTING PTY LTD
44087	21-Nov-02	117.27	TARGET AUSTRALIA
44463	28-Nov-02	210.28	TARGET AUSTRALIA PTY LTD

Cheque Number	Cheque Da	Amount	Vendor
43980	14-Nov-02	200.00	TARYN MEWS
44359	22-Nov-02	24458.95	TECHNICAL IRRIGATION IMPORTS
44403	28-Nov-02	27978.95	TECHNICAL IRRIGATION IMPORTS
43700	7-Nov-02	3841.45	TELSTRA CORPORATION
43866	14-Nov-02	2218.65	TELSTRA CORPORATION
44071	21-Nov-02	12907.20	TELSTRA CORPORATION
44452	28-Nov-02	1216.10	TELSTRA CORPORATION
44119	21-Nov-02	10.00	TERESA RUDINGS
43888	14-Nov-02	10.00	TERESA ZRIKOWSKA
43760	7-Nov-02	93.20	TERRI BARKER
43808	7-Nov-02	50.00	TERRI-LEE CLARKE
44462	28-Nov-02	1650.00	THE 250 BUSINESS CLUB
43701	7-Nov-02	250.00	THE LORD MAYOR DISTRESS RELIEF
44102	21-Nov-02	50.00	THE MONTESSORI SCHOOL
44220	22-Nov-02	1601.78	THE PRINTING FACTORY
44362	22-Nov-02	2170.20	THUMBPRINT PTY LTD
43743	7-Nov-02	102.84	TJABRING STRUIK
43752	7-Nov-02	45.45	TONI MASON
44360	22-Nov-02	1158.00	TOOLMART
44363	22-Nov-02	1541.10	TOTALLY WORKWEAR
43817	7-Nov-02	47.00	TOURISM COUNCIL W A
43723	7-Nov-02	108.45	TRACY A WILLIAMS
43867	14-Nov-02	75.30	TRANSPORT
44243	22-Nov-02	112.95	TROPHY WAREHOUSE
44244	22-Nov-02	41406.20	TURBO MASTER PUMPS
44245	22-Nov-02	633.38	ULVERSCROFT LARGE PRINT BOOKS
43967	14-Nov-02	382.61	V M HAUSTEAD
44111	21-Nov-02	12.00	VALERIE RICHARDS
44246	22-Nov-02	2759.01	VALUER GENERAL'S OFFICE
43759	7-Nov-02	136.44	VANESSA ADDISON
44364	22-Nov-02	403.70	VANGREN TECHNOLOGY PTY LTD
44365	22-Nov-02	549.23	VCS PRODUCTS PTY LTD
44247	22-Nov-02	450.00	VICTOR SPORTS INTERNATIONAL
44073	21-Nov-02	1917.30	VOIP (WA) PTY LTD
44477	28-Nov-02	110.00	W A DISABLED SPORTS ASSOCIATIO
44372	22-Nov-02	2538.69	W A LIBRARY SUPPLIES
44374	22-Nov-02	5338.42	W A LIMESTONE CO
43998	14-Nov-02	114790.53	W A LOCAL GOVT SUPERANNUATION
44004	15-Nov-02	4855.64	W A LOCAL GOVT SUPERANNUATION
44394	27-Nov-02	125066.70	W A LOCAL GOVT SUPERANNUATION
44255	22-Nov-02	44.00	W A POLY TANKS PTY LTD
43879	14-Nov-02	50.00	W A RUGBY LEAGUE
44254	22-Nov-02	550.00	WALMAN SOFTWARE PTY LTD
44249	22-Nov-02	16782.70	WANNEROO CARAVAN CENTRE
44455	28-Nov-02	76.80	WANNEROO DAIRY SUPPLIES
43702	7-Nov-02	8561.44	WANNEROO ELECTRIC
44075	21-Nov-02	23265.42	WANNEROO ELECTRIC
44368	22-Nov-02	6521.66	WANNEROO HARDWARE
44252	22-Nov-02	396.00	WANNEROO TOWING SERVICE
44097	21-Nov-02	440.00	WARWICK RECREATION ASSOCIATION
43704	7-Nov-02	212.75	WATER CORPORATION
44077	21-Nov-02	343.95	WATER CORPORATION
44250	22-Nov-02	5021.50	WATTS & WOODHOUSE
44369	22-Nov-02	1621.41	WEMBLEY CEMENT INDUSTRIES
44131	21-Nov-02	76.28	WENDY ATKINSON

Cheque Number	Cheque Da	Amount	Vendor
44375	22-Nov-02	152.81	WESFARMERS DALGETY
44373	22-Nov-02	899.00	WEST AUSTRALIAN NEWSPAPERS LTD
44256	22-Nov-02	1098.90	WEST COAST COLLEGE
44461	28-Nov-02	11.00	WESTERN AUSTRALIAN ELECTORAL
44017	21-Nov-02	10043.15	WESTERN AUSTRALIAN LOCAL
44248	22-Nov-02	11736.01	WESTERN AUSTRALIAN LOCAL
44104	21-Nov-02	110.00	WESTERN AUSTRALIAN SPORTS FEDE
43707	7-Nov-02	201091.20	WESTERN POWER
43868	14-Nov-02	8007.90	WESTERN POWER
44079	21-Nov-02	35740.65	WESTERN POWER
44453	28-Nov-02	9088.90	WESTERN POWER
43645	7-Nov-02	1254.00	WESTERN RADIATION SERVICES
43703	7-Nov-02	6770.07	WESTSIDE CONCRETE CONTRACTORS
44076	21-Nov-02	19050.68	WESTSIDE CONCRETE CONTRACTORS
44251	22-Nov-02	330.00	WESTSIDE FIRE SERVICES
43705	7-Nov-02	140.20	WHITFORD LIBRARY PETTY CASH
43713	7-Nov-02	50.00	WHITFORDS JUNIOR CRICKET CLUB
44253	22-Nov-02	336.60	WILLIAM DAVIDSON
44371	22-Nov-02	433.40	WILSONS SIGN SOLUTIONS
44093	21-Nov-02	286.50	WIN TECHNICAL RESOURCES P/L
44404	28-Nov-02	2310.00	WOOD & GRIEVE PTY LTD
43869	14-Nov-02	220.00	WOODVALE FENCING
44078	21-Nov-02	82.55	WOODVALE LIBRARY PETTY CASH
43644	7-Nov-02	57.18	WOODVALE NEWS SERVICE
43708	7-Nov-02	100.00	WORD FOR WORD
44080	21-Nov-02	935.00	WORKS INFRASTRUCTURE PTY LTD
43709	7-Nov-02	506.00	WORLDS BEST PRODUCTS PTY LTD
44370	22-Nov-02	81.95	WORMALD FIRE SYSTEMS
43905	14-Nov-02	20.00	YEVETTE STAPLEY
44456	28-Nov-02	2200.00	YIRRA YAAKIN
43776	7-Nov-02	500.00	ZAMARY ANWARI
43710	7-Nov-02	500.00	ZURICH AUSTRALIA

**\$ 6,015,403.97**

Cheques issued in November & cancelled in November

43982	14-Nov-02	2375.10	CLERK OF THE LOCAL C
44091	21-Nov-02	652.00	COMMUNITY DEVELOPMEN
43775	7-Nov-02	500.00	INALINI BENADE
43635	6-Nov-02	288.21	MARY ROCKLEY
43636	6-Nov-02	288.21	MARY ROCKLEY
43892	14-Nov-02	40.00	MIRIAM KOUZECKY
43878	14-Nov-02	236.31	SEAVIEW SETTLEMENTS
44359	22-Nov-02	24458.95	TECHNICAL IRRIGATION

**\$ 28,838.78**

Cheques issued prior to November & cancelled in November

42698	23-Sep-02	867.00	EASTERN PRESS PTY LT
43160	16-Oct-02	13.75	JEAN ELLIES

**\$ 880.75**

**\$ 5,985,684.44** Net proceeds per warrant of payments



