

Cheque Numbe	Cheque Da	Amount	Vendor
49224	19-Jun-03	682.00	A & R LOMBARDO
49226	19-Jun-03	77.00	A B A
49566	26-Jun-03	4180.00	A BALANCED VIEW LEISURE
49225	19-Jun-03	271.48	AAA PRODUCTIONS
49547	20-Jun-03	71.35	ABC ENTERPRISES
49307	20-Jun-03	16170.00	ABRAXA MANAGEMENT CONSULTIN
49723	26-Jun-03	74.00	ACER
49420	20-Jun-03	1708.30	ACTION GLASS & ALUMINIUM
49082	12-Jun-03	1860.10	AD TICKET
49207	19-Jun-03	192.50	ADFORM
49306	20-Jun-03	4774.00	AFFINITY PERFORMANCE SYSTEM
49687	26-Jun-03	85.00	AIFST INC
49418	20-Jun-03	106.61	AIR LIQUIDE WA PTY LTD
49296	19-Jun-03	340.00	ALAN BROMLEY
49081	12-Jun-03	495.00	ALERT TAGGING SYSTEMS
49006	05-Jun-03	3212.80	ALINTA GAS
49079	12-Jun-03	102.30	ALINTA GAS
49591	26-Jun-03	211.75	ALINTA GAS
49592	26-Jun-03	1800.00	ALINTA GAS
49744	26-Jun-03	38.00	ALISON JANSEN
49675	26-Jun-03	887.36	ALLISON WALKER
49416	20-Jun-03	402.05	ALLMARK & ASSOCIATES
49727	26-Jun-03	28.00	ALTERNATIVE TECHNOLOGY ASSO
49164	12-Jun-03	500.00	AMBER WILLIAMS
49703	26-Jun-03	8765.00	AMBIT INDUSTRIES PTY LTD
49007	05-Jun-03	1077.00	AMCOM PTY LTD
49061	11-Jun-03	8.00	AMERICAN HOME ASSURANCE COM
49550	25-Jun-03	8.00	AMERICAN HOME ASSURANCE COM
49047	05-Jun-03	286.50	AMY J DUNCAN
49183	12-Jun-03	12.00	AMY ROBERTS
49754	26-Jun-03	500.00	AMY SIMPSON
49590	26-Jun-03	74.90	ANCHORS PETTY CASH
49174	12-Jun-03	46.05	ANDREW BROWN
49141	12-Jun-03	40.00	ANDREW M BANKS
49645	26-Jun-03	666.67	ANDREW NIXON
49171	12-Jun-03	44.00	ANGLICARE W A
49303	20-Jun-03	306.59	ANGUS & ROBERTSON WHITFORDS
49305	20-Jun-03	245.30	ANIMALCARE EQUIPMENT & SERV
49654	26-Jun-03	2442.50	ANN RANIERI
49593	26-Jun-03	334.40	ARENA JOONDALUP
49415	20-Jun-03	1496.02	ARMAGUARD
49417	20-Jun-03	300.30	ARTEIL WA PTY LTD
49078	12-Jun-03	72.00	ARTLINK SUBSCRIPTIONS
49594	26-Jun-03	788.00	ARTSEEKER TOURS
49223	19-Jun-03	119.80	ASA APPLIANCE SERVICE AGENT
49752	26-Jun-03	500.00	ASHTON WHITE
49302	20-Jun-03	343409.03	ASPHALTECH PTY LTD
49304	20-Jun-03	123.20	ASSOCIATED INSTRUMENTATION
49159	12-Jun-03	100.00	ATHLETICS AUSTRALIA
49421	20-Jun-03	1218.28	AUSDOC INFORMATION MANAGEME
49168	12-Jun-03	1060.00	AUST INST OF MANAGEMENT NSW
49075	12-Jun-03	8078.00	AUST INSTITUTE OF MANAGEMEN
49589	26-Jun-03	121.00	AUST INSTITUTE OF MANAGEMEN
49685	26-Jun-03	104.50	AUST INSTITUTE OF POLITICAL
49221	19-Jun-03	250.00	AUST INSTITUTE OF URBAN STU
49290	19-Jun-03	68.99	AUSTRALASIAN SHOPFITTING CO
49222	19-Jun-03	645.07	AUSTRALIA POST

Cheque Numbe	Cheque Da	Amount	Vendor
49422	20-Jun-03	6730.16	AUSTRALIAN AIRCONDITIONING
49076	12-Jun-03	275.00	AUSTRALIAN BUREAU OF STATIS
49411	20-Jun-03	295.00	AUSTRALIAN BUREAU OF STATIS
49419	20-Jun-03	73.70	AUSTRALIAN BUSINESS TELEPHO
49728	26-Jun-03	83.40	AUSTRALIAN FARM JOURNAL
49308	20-Jun-03	9350.00	AUSTRALIAN MARKET INTELLIGE
49565	26-Jun-03	240.97	AUSTRALIAN SCHOOL SUPPLIES
49060	11-Jun-03	922.00	AUSTRALIAN SERVICES UNION
49549	25-Jun-03	952.20	AUSTRALIAN SERVICES UNION
48999	04-Jun-03	13676.00	AUSTRALIAN TAXATION-PAYROLL
49062	11-Jun-03	172937.00	AUSTRALIAN TAXATION-PAYROLL
49551	25-Jun-03	174718.00	AUSTRALIAN TAXATION-PAYROLL
49301	20-Jun-03	338.80	AUTO CONTROL DOORS
49314	20-Jun-03	217.14	B & D AUSTRALIA
49090	12-Jun-03	55.00	B & G CHAMBERS P/L
49434	20-Jun-03	117.26	B S C MOTION TECHNOLOGY
49317	20-Jun-03	500.00	BA WILSON CAR CRAFT PANEL &
49690	26-Jun-03	1100.00	BARBEQUES GALORE
49412	20-Jun-03	110.00	BARCLAY GROUP PTY LTD
49680	26-Jun-03	1200.00	BARKING GECKO THEATRE CO
49044	05-Jun-03	110.00	BARNET BUILDING COMPANY
49176	12-Jun-03	1500.00	BARRY J SWORD
49429	20-Jun-03	141.90	BATTERIES PLUS
49430	20-Jun-03	411.90	BATTERIES PLUS
49436	20-Jun-03	309.43	BCJ PLASTIC PRODUCTS
49313	20-Jun-03	500.00	BELAIR SMASH REPAIRS PTY LT
49312	20-Jun-03	236.61	BELGRADE PARK TUBE NURSERY
49738	26-Jun-03	2680.00	BELRIDGE BUDDIES INC
49227	19-Jun-03	456.50	BELRIDGE BUS CHARTER
49423	20-Jun-03	275.00	BENARA NURSERIES
49596	26-Jun-03	19000.00	BENNETT BROOK ENVIRO SERVIC
49315	20-Jun-03	1117.02	BERKELEY CHALLENGE
49432	20-Jun-03	286.46	BERRI LIMITED
49196	12-Jun-03	160.00	BERYL JANET EMERY
49428	20-Jun-03	199.02	BIG W
49431	20-Jun-03	392.70	BITUMEN EMULSIONS
49748	26-Jun-03	20.00	BJORN VERWUSTER
49569	26-Jun-03	24750.00	BLACK SWAN THEATRE COMPANY
49299	20-Jun-03	10927.33	BLAKE DAWSON WALDRON
49316	20-Jun-03	424.99	BLUE HEELER TRADING
49567	26-Jun-03	53.31	BOC LIMITED
49433	20-Jun-03	26.95	BOFFINS BOOKSHOP
49435	20-Jun-03	90.48	BOLINDA PUBLISHING PTY LTD
49309	20-Jun-03	144.30	BOLLINGER & CO PTY LTD
49228	19-Jun-03	1045.00	BONUS LABELS
49073	12-Jun-03	1814.74	BP AUSTRALIA LIMITED
49161	12-Jun-03	600.00	BRIAN WALLACE
49311	20-Jun-03	44774.40	BRICKWOOD HOLDINGS PTY LTD
49437	20-Jun-03	475.20	BRIELL MARKETING PTY LTD
49209	19-Jun-03	660.00	BROWN MCALLISTER (WA) PTY L
49425	20-Jun-03	836.24	BROWNBUILT METALUX INDUSTRI
49310	20-Jun-03	472.10	BUCKLEY'S WASTE DISPOSAL
49084	12-Jun-03	9334.50	BUILDERS REGISTRATION BOARD
49083	12-Jun-03	60728.84	BUILDING & CONSTRUCTION IND
49427	20-Jun-03	3092.17	BUNNINGS BUILDING SUPPLIES
49424	20-Jun-03	334.50	BURGTEC AUSTRALASIA PTY LTD
49751	26-Jun-03	437.66	C & P J CORLESS

Cheque Numbe	Cheque Da	Amount	Vendor
49322	20-Jun-03	330.00	C A I FENCES & GREENHOUSES
49346	20-Jun-03	357.50	C R KENNEDY & CO PTY LTD
49548	23-Jun-03	220.00	CAFFE BELLINI
49212	19-Jun-03	17096.31	CALTEX AUSTRALIA
49150	12-Jun-03	230.00	CANOEING WA INC
49438	20-Jun-03	1558.32	CANON AUSTRALIA PTY LTD
49413	20-Jun-03	5095.27	CAPITAL FINANCE
49213	19-Jun-03	8882.50	CAPS AUSTRALIA PTY LTD
49458	20-Jun-03	40.00	CAR CARE WA
49572	26-Jun-03	243.00	CARABOODA ROLL ON INSTANT L
49449	20-Jun-03	17145.37	CARCARE LAKESIDE
49641	26-Jun-03	2895.13	CAROL MACKINTOSH
49638	26-Jun-03	1520.95	CAROLIEN LUNEL
49321	20-Jun-03	2137.99	CARRAMAR RESOURCE INDUSTRIE
49573	26-Jun-03	3580.52	CARRINGTONS TRAFFIC SERVICE
49324	20-Jun-03	156.75	CASTLE OFFICE EQUIPMENT
49282	19-Jun-03	245.00	CATHERINE BYRNE
49456	20-Jun-03	4227.17	CD FULFILLMENT
49444	20-Jun-03	5500.00	CDM AUSTRALIA PTY LTD
49443	20-Jun-03	247.50	CHADSON ENGINEERING PTY LTD
49210	19-Jun-03	50.95	CHARLES THOMAS ENTERPRISES
49211	19-Jun-03	89.07	CHARLES THOMAS ENTERPRISES
49063	11-Jun-03	1835.33	CHILD SUPPORT AGENCY
49552	25-Jun-03	1835.33	CHILD SUPPORT AGENCY
49724	26-Jun-03	66.00	CHILDREN AUSTRALIA
49595	26-Jun-03	666.67	CHRIS BAKER
49441	20-Jun-03	567.91	CHUBB ELECTRONIC SECURITY
49452	20-Jun-03	101.20	CHUBB PROTECTIVE SERVICES P
49229	19-Jun-03	2852.47	CHURCHES OF CHRIST SPORT &
49230	19-Jun-03	120.00	CITY OF JOONDALUP GENERAL A
49765	30-Jun-03	1000.00	CITY OF JOONDALUP GENERAL ACCOUNT
49001	04-Jun-03	6521.58	CITY OF JOONDALUP MUNICIPAL
49066	11-Jun-03	126999.77	CITY OF JOONDALUP MUNICIPAL
49555	25-Jun-03	136911.98	CITY OF JOONDALUP MUNICIPAL
49000	04-Jun-03	25390.56	CITY OF JOONDALUP NET PAYS
49064	11-Jun-03	521108.87	CITY OF JOONDALUP NET PAYS
49553	25-Jun-03	531113.58	CITY OF JOONDALUP NET PAYS
49065	11-Jun-03	288.00	CITY OF JOONDALUP SOCIAL CL
49554	25-Jun-03	298.00	CITY OF JOONDALUP SOCIAL CL
49012	05-Jun-03	12.10	CITY OF MELVILLE
49010	05-Jun-03	523.78	CITY OF STIRLING
49601	26-Jun-03	7429.40	CITY OF STIRLING
49087	12-Jun-03	407408.39	CITY OF WANNEROO
49602	26-Jun-03	80847.27	CITY OF WANNEROO
49188	12-Jun-03	12.00	CLARE SLODECKI
49091	12-Jun-03	490.00	CLASSIC CUISINE
49607	26-Jun-03	192.50	CLASSIC CUISINE
49165	12-Jun-03	120.00	CLAUDE MARCOS
49086	12-Jun-03	5308.69	CLEAN SWEEP
49600	26-Jun-03	72559.59	CLEAN SWEEP
49563	26-Jun-03	2185.02	CLERK OF THE LOCAL COURT
49323	20-Jun-03	8258.25	CLIFTON CONEY STEVENS (WA)
49319	20-Jun-03	220.00	COASTAL SERVICES
49088	12-Jun-03	10816.31	COASTAL SWEEPING SERVICES
49604	26-Jun-03	6939.53	COASTAL SWEEPING SERVICES
49440	20-Jun-03	1966.64	COATES HIRE OPERATIONS PTY
49442	20-Jun-03	1867.78	COLES SUPERMARKETS AUST P/L

Cheque Numbe	Cheque Da	Amount	Vendor
49455	20-Jun-03	2687.96	COLLINS BOOKSELLERS KARRINY
49454	20-Jun-03	268.61	COMMERCIAL CLEANING EQUIPME
49004	05-Jun-03	16585.76	COMMUNITY NEWSPAPER GROUP
49571	26-Jun-03	12136.32	COMMUNITY NEWSPAPER GROUP
49232	19-Jun-03	500.00	COMMUNITY VISION INC
49439	20-Jun-03	297.15	COMPAC MARKETING PTY LTD
49453	20-Jun-03	7206.31	COMPRADOR PACIFIC PTY LTD
49570	26-Jun-03	54316.08	CONNELL WAGNER PTY LTD
49089	12-Jun-03	5712.08	CONQUEST EARTHWORKS
49605	26-Jun-03	4955.50	CONQUEST EARTHWORKS
49231	19-Jun-03	2420.00	CONSERVATION VOLUNTEERS AUS
49606	26-Jun-03	2970.00	CONSERVATION VOLUNTEERS AUS
49177	12-Jun-03	198.00	CONSULT OCCUPATIONAL HEALTH
49318	20-Jun-03	38.50	CONTRACT OFFICE INTERIORS (
49450	20-Jun-03	877.70	COPYWORLD TOSHIBA
49325	20-Jun-03	22.00	CORAWEB PUBLICATIONS
49447	20-Jun-03	14595.62	CORPORATE EXPRESS
49279	19-Jun-03	4500.00	COTTESLOE COASTCARE ASSOC I
49085	12-Jun-03	40.88	COURIER AUSTRALIA
49598	26-Jun-03	67.06	COURIER AUSTRALIA
49077	12-Jun-03	880.00	CPA AUSTRALIA
49451	20-Jun-03	1051.88	CPS FILENE PLASTICS
49747	26-Jun-03	57.00	CRAIG MILLER
49037	05-Jun-03	502.15	CRAIGIE LEISURE CENTRE KIOS
49599	26-Jun-03	57.40	CRAIGIE LEISURE CENTRE PETT
49682	26-Jun-03	2500.00	CREANEY PRIMARY SCHOOL
49457	20-Jun-03	682.92	CUTWELL CONCRETE SAWING & D
49445	20-Jun-03	1484.45	CYNDAN INDUST MAINTENANCE C
49691	26-Jun-03	2500.00	DAD'S LANDING PAD INC
49461	20-Jun-03	4528.80	DALCO EARTHMOVING
49574	26-Jun-03	2061.58	DALCO EARTHMOVING
49612	26-Jun-03	114424.53	DALCON CONSTRUCTIONS PTY LT
49464	20-Jun-03	36.98	DANIELS SHARPSMART AUSTRALI
49093	12-Jun-03	80.80	DANISH PATISserie
49697	26-Jun-03	250.00	DAVID EVANS REAL ESTATE
49155	12-Jun-03	120.00	DAVID SCOTT
49034	05-Jun-03	30.00	DAVID WRIGHT
49459	20-Jun-03	6492.20	DBS FENCING
49460	20-Jun-03	661.10	DE NEEFE SIGNS PTY LTD
49194	12-Jun-03	472.00	DEBORAH CORBERT
49014	05-Jun-03	82730.61	DENSFORD PTY LTD
49058	10-Jun-03	227.80	DEPARTMENT FOR PLANNING & I
49267	19-Jun-03	214.25	DEPARTMENT FOR PLANNING & I
49268	19-Jun-03	315.60	DEPARTMENT FOR PLANNING & I
49214	19-Jun-03	300.00	DEPARTMENT OF CALM
49328	20-Jun-03	22000.00	DEPARTMENT OF EDUCATION & T
49611	26-Jun-03	50.00	DEPARTMENT OF SPORT & RECRE
49707	26-Jun-03	1810.16	DEPARTMENT OF TREASURY & FI
49326	20-Jun-03	660.00	DEPT OF ENVIRONMENTAL PROTE
49092	12-Jun-03	473.00	DEPT OF LAND ADMINISTRATION
49610	26-Jun-03	192.50	DEPT OF LAND ADMINISTRATION
49462	20-Jun-03	451.48	DIAMOND LOCK & KEY
49575	26-Jun-03	162.50	DIAMOND LOCK & KEY
49576	26-Jun-03	1303.50	DIRECT NATIONAL BUSINESS MA
49329	20-Jun-03	242.00	DOLPHIN BOATS
49603	26-Jun-03	2773.99	DON CARLOS
49706	26-Jun-03	6.00	DORIS SANDERS

Cheque Numbe	Cheque Da	Amount	Vendor
49717	26-Jun-03	45.00	DOROTHY HARDING
49577	26-Jun-03	2942.50	DOUGLAS PARTNERS PTY LTD
49327	20-Jun-03	2511.00	DRAKE AUSTRALIA PTY LTD
49609	26-Jun-03	280.90	DUNCRAIG LIBRARY PETTY CASH
49463	20-Jun-03	367.84	DY-MARK (WA) PTY LTD
49514	20-Jun-03	8979.50	E & M J ROSHER
49330	20-Jun-03	66.00	EASTERN METRO REGIONAL COUN
49465	20-Jun-03	1534.00	EASTERN PRESS PTY LTD
49617	26-Jun-03	7512.75	EASTWAY UNI-LOADER HIRE
49005	05-Jun-03	4863.10	ECLIPSE RESOURCES PTY LTD
49215	19-Jun-03	1980.00	ECLIPSE RESOURCES PTY LTD
49578	26-Jun-03	2541.00	ECLIPSE RESOURCES PTY LTD
49726	26-Jun-03	49.50	ECONOMIC SOCIETY OF AUSTRAL
49467	20-Jun-03	440.00	ECO-PLASTECH SOLUTIONS
49737	26-Jun-03	850.00	ECU JOONDALUP SOCCER CLUB
49614	26-Jun-03	110.00	EDGEWATER COMMUNICATIONS
49157	12-Jun-03	1650.00	EDITH COWAN UNIVERSITY
49160	12-Jun-03	232.00	ELAINE BANDY
49281	19-Jun-03	627.75	ELEANOR BYSOUTH
49094	12-Jun-03	65.00	ELECTRIC STOVEMAN
49613	26-Jun-03	258.70	ELECTRIC STOVEMAN
49466	20-Jun-03	181.50	ELECTROBOARD PTY LTD
49166	12-Jun-03	240.00	ELISA MARKES-YOUNG
49710	26-Jun-03	750.00	ELISA MARKES-YOUNG
49095	12-Jun-03	8548.14	ELLIOTTS IRRIGATION PTY LTD
49616	26-Jun-03	2316.38	ELLIOTTS IRRIGATION PTY LTD
49055	05-Jun-03	500.00	ELMAR LOSCH
49016	05-Jun-03	110.00	ELROYS
49050	05-Jun-03	245.00	ENG J HAN
49333	20-Jun-03	11055.00	EQUILIBRIST PTY LTD
49331	20-Jun-03	702.90	ERGOLINK
49332	20-Jun-03	195.80	ERGOLINK
49011	05-Jun-03	130.00	FARLEY CAMPBELL
49179	12-Jun-03	55.00	FAWN HOLDINGS PTY LTD
49039	05-Jun-03	500.00	FIJI ASSOCIATION
49729	26-Jun-03	63.00	FINE ART PUBLISHING PTY LTD
49562	26-Jun-03	1800.00	FINES ENFORCEMENT REGISTRY
49618	26-Jun-03	1320.00	FIREPLAN W A
49235	19-Jun-03	5000.00	FIT AT WORK-AUSTRALIA
49471	20-Jun-03	316.00	FLEXIGLASS CHALLENGE
49470	20-Jun-03	155.00	FOAM 'N' CANVAS SUPPLIES
49334	20-Jun-03	22298.98	FORPARK AUSTRALIA
49017	05-Jun-03	68.95	FOXTEL CABLE TELEVISION PTY
49621	26-Jun-03	68.95	FOXTEL CABLE TELEVISION PTY
49096	12-Jun-03	23536.59	FPDSAVILLS REBA TRUST ACCOU
49579	26-Jun-03	19040.31	FREEHILLS
49233	19-Jun-03	55.00	FREESTYLE NOW
49619	26-Jun-03	990.00	FREESTYLE NOW
49468	20-Jun-03	549.52	FRESHFOOD SERVICES PTY LTD
49097	12-Jun-03	412.05	FROSTY'S MILK SUPPLY
49620	26-Jun-03	306.80	FROSTY'S MILK SUPPLY
49469	20-Jun-03	7292.64	FUJI XEROX AUSTRALIA P/L
49234	19-Jun-03	85.00	FUNKIDS
49756	26-Jun-03	119.60	G & T GUELF
49056	05-Jun-03	50.00	G GILBERT
49473	20-Jun-03	77.81	GALVIN CONCRETE & SHEETMETA
49295	19-Jun-03	397.80	GARY MASON

Cheque Numbe	Cheque Da	Amount	Vendor
49711	26-Jun-03	102.20	GARY MASON
49059	10-Jun-03	500.00	GAVIN TAYLOR
49336	20-Jun-03	679.80	GEAC COMPUTERS PTY LTD
49335	20-Jun-03	65866.10	GEOFF'S TREE SERVICE PTY LT
49298	20-Jun-03	1800.00	GEORGE RUSSELL BUILDERS
49634	26-Jun-03	838.85	GERRY KENWORTHY
49623	26-Jun-03	3965.50	GIBSON NOMINEES
49475	20-Jun-03	110.00	GJ'S TILT TRAY & TOWING SER
49692	26-Jun-03	480.00	GLENGARRY PRIMARY SCHOOL P&
49474	20-Jun-03	31.99	GLIDE REHAB PRODUCTS
49714	26-Jun-03	50.00	GOLDEN INSIGHTS
49749	26-Jun-03	245.00	GORDON STUART
49162	12-Jun-03	197.65	GRAEME HALL
49098	12-Jun-03	3361.25	GRAFFITI SYSTEMS AUSTRALIA
49622	26-Jun-03	3117.96	GRAFFITI SYSTEMS AUSTRALIA
49236	19-Jun-03	22765.10	GRAND TOYOTA
49337	20-Jun-03	103.95	GREEN'S HIAB SERVICE PTY LT
49018	05-Jun-03	5164.50	GREENWOOD LAWNMOWER & CHAIN
49099	12-Jun-03	136.40	GREENWOOD LAWNMOWER & CHAIN
49472	20-Jun-03	465.90	GREENWOOD PARTY HIRE
49700	26-Jun-03	2500.00	GREENWOOD UNITING CHURCH
49338	20-Jun-03	275.00	GUTTER GOBBLER PERTH
49152	12-Jun-03	100.00	GYMNASTICS W A
49582	26-Jun-03	1650.00	HAMES SHARLEY
49626	26-Jun-03	214.50	HANG ART
49341	20-Jun-03	1243.64	HARBOTTLE ON-PREMISE
49100	12-Jun-03	4239.13	HAYS PERSONNEL SERVICES PTY
49237	19-Jun-03	9240.31	HAYS PERSONNEL SERVICES PTY
49343	20-Jun-03	623.69	HBC NEWSPAPER DELIVERY
49068	11-Jun-03	224.45	HEALTH INSURANCE FUND OF WA
49557	25-Jun-03	224.45	HEALTH INSURANCE FUND OF WA
49761	26-Jun-03	48.00	HEAR A BOOK SERVICE
49143	12-Jun-03	184.00	HEATHER DANFORTH
49740	26-Jun-03	41.92	HELEN CAPON
49701	26-Jun-03	400.00	HELEN RAFFERTY
49184	12-Jun-03	28.50	HELENE BLAKELY
49581	26-Jun-03	335.50	HEWJET AUSTRALIA
49755	26-Jun-03	100.00	HIDDENS HANDYMEN
49580	26-Jun-03	22513.46	HIGH SPEED ELECTRICS NOMINE
49342	20-Jun-03	143.36	HILLARYS NEWS ROUND
49689	26-Jun-03	555.00	HILLARYS YACHT CLUB
49339	20-Jun-03	4868.60	HORTICULTURE & TURF
49583	26-Jun-03	47.37	HOSEMART
49067	11-Jun-03	2054.90	HOSPITAL BENEFIT FUND OF WA
49556	25-Jun-03	2054.90	HOSPITAL BENEFIT FUND OF WA
49476	20-Jun-03	9409.25	HUGALL & HOILE JOONDALUP
49340	20-Jun-03	3714.79	HUGH PRINT 4 U
49277	19-Jun-03	500.00	IAN & SHELDA MITCHELL
49719	26-Jun-03	45.00	IAN HARDING
49344	20-Jun-03	3839.00	IAN L CAMPBELL
49147	12-Jun-03	200.00	IAN REECE
49746	26-Jun-03	20.00	IAN ROBERTSON
49477	20-Jun-03	1974.66	ICON OFFICE TECHNOLOGY
49195	12-Jun-03	120.00	IDA DUFALL
49238	19-Jun-03	59.40	IDG COMMUNICATIONS PTY LTD
49144	12-Jun-03	1380.50	IES CONFERENCES AUSTRALIA
49103	12-Jun-03	61764.30	IMP GROUP (AUST) PTY LTD

Cheque Numbe	Cheque Da	Amount	Vendor
49240	19-Jun-03	55498.93	IMP GROUP (AUST) PTY LTD
49629	26-Jun-03	29.10	IMP GROUP (AUST) PTY LTD
49479	20-Jun-03	1102.53	INFOMATICS PTY LTD
49216	19-Jun-03	14265.33	INSIGHT CONTACT CENTRE SERV
49478	20-Jun-03	1606.00	INSIGHT CORPORATE GIFTS
49239	19-Jun-03	1663.20	INSIGHT INTERIORS
49725	26-Jun-03	55.00	INSTITUTE OF PUBLIC AFFAIRS
49274	19-Jun-03	148.50	INSTITUTE OF PUBLIC WORKS E
49206	19-Jun-03	3575.00	INTEGRATED OPEN SPACE SERVI
49276	19-Jun-03	500.00	IRIS BIGGS
49185	12-Jun-03	12.00	IRIS BURTENSHAW
49750	26-Jun-03	177.10	J P & K J LOPREIATO
49480	20-Jun-03	499.39	JACKSONS DRAWING SUPPLIES P
49564	26-Jun-03	1650.00	JAKE NASH
49320	20-Jun-03	19360.00	JAMES CHRISTOU & PARTNERS
49057	05-Jun-03	36.00	JAMIE ROSE GARDNER
49258	19-Jun-03	693.00	JANE COFFEY & ASSOCIATES
49046	05-Jun-03	63.60	JANET WILLIAMS
49624	26-Jun-03	1168.09	JANINE GOLLANT
49173	12-Jun-03	50.00	JASON HOUGHTON
49186	12-Jun-03	20.00	JEFF INNES
49178	12-Jun-03	60.00	JEFF MANN
49202	12-Jun-03	168.00	JENNIFER BAY
49741	26-Jun-03	32.50	JENNIFER GARDINER
49158	12-Jun-03	382.50	JERREM LYNCH
49275	19-Jun-03	100.00	JESSIE LAWSON
49022	05-Jun-03	88.00	JIM KIDD SPORTS
49289	19-Jun-03	80.00	JOANNE LAURI
49742	26-Jun-03	57.00	JOHN GRASBY
49625	26-Jun-03	2173.47	JOHN HOLLYWOOD
49519	20-Jun-03	1949.20	JOHN L ROBERTSON PTY LTD
49482	20-Jun-03	365.17	JOHNSON DIVERSEY AUST PTY LT
49735	26-Jun-03	1500.00	JOONDALUP & DISTRICTS RUGBY
49739	26-Jun-03	2000.00	JOONDALUP BROTHERS RUGBY UN
49107	12-Jun-03	690.00	JOONDALUP BUSINESS ASSOCIAT
49702	26-Jun-03	2500.00	JOONDALUP COMMUNITY CHURCH
49205	13-Jun-03	17000.00	JOONDALUP DISTRICT CRICKET
49204	13-Jun-03	18000.00	JOONDALUP HOCKEY CLUB INC
49345	20-Jun-03	1746.20	JOONDALUP INDUSTRIAL HEALTH
49104	12-Jun-03	179.35	JOONDALUP LIBRARY PETTY CAS
49630	26-Jun-03	270.35	JOONDALUP LIBRARY PETTY CAS
49020	05-Jun-03	1142.00	JOONDALUP PHOTO-DESIGN
49631	26-Jun-03	933.65	JOONDALUP PHOTO-DESIGN
49106	12-Jun-03	11378.90	JOONDALUP PLUMBING
49632	26-Jun-03	4801.61	JOONDALUP PLUMBING
49108	12-Jun-03	282.00	JOONDALUP RETRAVISION
49633	26-Jun-03	2873.00	JOONDALUP RETRAVISION
49481	20-Jun-03	165.00	JOONDALUP TROPHIES
49705	26-Jun-03	120.00	JOSEPHINE DE LUCIA
49753	26-Jun-03	500.00	JUDY WARREN
49021	05-Jun-03	1970.70	JULIA ROSS RECRUITMENT LTD
49241	19-Jun-03	1018.70	JULIA ROSS RECRUITMENT LTD
49154	12-Jun-03	280.00	JULIAN TENNANT
49074	12-Jun-03	258.81	K MART AUSTRALIA LTD
49743	26-Jun-03	57.00	KAREN BUNTON
49732	26-Jun-03	110.00	KARIN ROBINSON
49242	19-Jun-03	150.00	KART WORLD

Cheque Numbe	Cheque Da	Amount	Vendor
49272	19-Jun-03	220.00	KATO CONCRETE CO
49486	20-Jun-03	2000.00	KELLY LG SERVICES
49484	20-Jun-03	56696.44	KERB QIC & CO
49180	12-Jun-03	20.00	KERRY O'HARA
49260	19-Jun-03	1060.55	KEVIN ROBINSON
49261	19-Jun-03	218.50	KEVIN SYME
49736	26-Jun-03	700.00	KINGSLEY SENIORS GROUP INC
49733	26-Jun-03	2500.00	KINROSS COLLEGE
49109	12-Jun-03	11305.80	KLEENIT
49636	26-Jun-03	8082.80	KLEENIT
49190	12-Jun-03	564.00	KOON SEET
49483	20-Jun-03	2534.95	KOTT GUNNING
49198	12-Jun-03	400.00	KRISTIE DIGNAM
49485	20-Jun-03	2508.00	KWIK CRANE HIRE
49536	20-Jun-03	42.81	L & T VENABLES
49351	20-Jun-03	804.10	LADYBIRD'S PLANT HIRE
49112	12-Jun-03	139.35	LAKESIDE NEWSAGENCY
49639	26-Jun-03	1896.40	LANDMARK ENGINEERING & DESI
49350	20-Jun-03	3450.00	LASER PLUS 1996 PTY LTD
49153	12-Jun-03	412.50	LAURA MCCABE
49048	05-Jun-03	245.00	LAURENCE M & VIVIANNE R RAS
49167	12-Jun-03	38.50	LAWRIE HAMPSHIRE
49286	19-Jun-03	50.40	LEANNE CLARK
49713	26-Jun-03	245.00	LEANNE TANNER
49686	26-Jun-03	132.00	LEGAL SERVICE BULLETIN CO-O
49699	26-Jun-03	1250.00	LEON EWING
49111	12-Jun-03	533.72	LES MILLS BODY TRAINING SYS
49348	20-Jun-03	10223.40	LINCOLNE SCOTT
49054	05-Jun-03	500.00	LINDA BLAKENEY
49182	12-Jun-03	20.00	LINDA HARRISON
49349	20-Jun-03	6.60	LINK COMMUNICATIONS CORP P/
49709	26-Jun-03	13.00	LISA WEBB
49758	26-Jun-03	1444.00	LIVING WATERS ANGLICAN CHUR
49051	05-Jun-03	250.00	LOCAL GOVERNMENT ASSOCIATIO
49140	12-Jun-03	275.00	LOCAL GOVERNMENT COMMUNITY
49110	12-Jun-03	18760.89	LO-GO APPOINTMENTS
49637	26-Jun-03	9468.79	LO-GO APPOINTMENTS
49650	26-Jun-03	902.13	LOUIS PROSPERO
49287	19-Jun-03	225.00	LYNELLE BOGIE
49053	05-Jun-03	500.00	LYNN THOMPSON
49347	20-Jun-03	2288.00	LYONS & PEIRCE
49568	26-Jun-03	1601.80	M & K BAILEY
49288	19-Jun-03	24.00	M CREWS
49293	19-Jun-03	500.00	M STANLEY
49357	20-Jun-03	766.00	MACBETH GENEALOGICAL SERVIC
49114	12-Jun-03	370.00	MADCOW ENTERTAINMENT
49585	26-Jun-03	627.90	MAGENTA GROUP PTY LTD
49683	26-Jun-03	44.00	MAGPIES MAGAZINE
49243	19-Jun-03	19985.76	MAILWEST BUSINESS UNIT
49360	20-Jun-03	4127.20	MAITLAND CONSULTING GROUP
49488	20-Jun-03	55495.60	MAJOR MOTORS
49354	20-Jun-03	5156.30	MALCO FLOOR COVERINGS P/L
49718	26-Jun-03	54.81	MAREE BASTER
49199	12-Jun-03	320.00	MARGARET HENSON
49285	19-Jun-03	50.00	MARGARET LYTTLE
49745	26-Jun-03	20.00	MARIA PRACILIO
49760	26-Jun-03	169.00	MARIE & NORMAN COOK

Cheque Numbe	Cheque Da	Amount	Vendor
49359	20-Jun-03	3036.00	MARSONIA BUSINESS COMPUTING
49297	19-Jun-03	209.03	MARY & WILLIAM LIPP
49045	05-Jun-03	38.60	MARY MCGREGOR
49008	05-Jun-03	200.00	MAX ALLCHURCH
49352	20-Jun-03	4037.89	MCLEODS
49070	11-Jun-03	616.32	MEDIBANK PRIVATE
49559	25-Jun-03	572.50	MEDIBANK PRIVATE
49361	20-Jun-03	317.90	MEDICAL & INDUSTRIAL MARKET
49643	26-Jun-03	2464.00	MEDICAL HAND
49490	20-Jun-03	5473.49	MEMO COMMUNICATIONS
49640	26-Jun-03	16.50	MESSAGES ON HOLD AUSTRALIA
49353	20-Jun-03	1392.34	METAL ARTWORK CREATIONS
49492	20-Jun-03	99.00	METER OFFICE PRODUCTS
49491	20-Jun-03	3800.63	METRO BRICK
49608	26-Jun-03	943.32	MICHAEL CAIACOB
49586	26-Jun-03	70.30	MIDNIGHT NEWS
49584	26-Jun-03	711.70	MIKE GEARY SIGNS
49647	26-Jun-03	936.09	MIKE O'BRIEN
49259	19-Jun-03	3000.00	MIKE SMITH
49043	05-Jun-03	68.00	MILLENNIUM SPORTS PTY LTD
49244	19-Jun-03	1045.00	MIMMA'S MOSAICS
49113	12-Jun-03	308.00	MIMOZA FLORIST
49642	26-Jun-03	77.00	MIMOZA FLORIST
49355	20-Jun-03	200833.08	MINDARIE REGIONAL COUNCIL
49487	20-Jun-03	2961.76	MINI EXCAVATORS PTY LTD
49494	20-Jun-03	22815.90	MINTERELLISON
49489	20-Jun-03	390.00	MIRCO BROS PTY LTD
49493	20-Jun-03	4543.61	MONOPAK PTY LTD
49356	20-Jun-03	421.25	MUNICIPAL CONTRACTORS
49069	11-Jun-03	1079.54	MUNICIPAL EMPLOYEES UNION
49558	25-Jun-03	1043.80	MUNICIPAL EMPLOYEES UNION
49358	20-Jun-03	210.00	MUSTANG PRINT & COPY
49759	26-Jun-03	100.00	N & J ROBERTSON
49716	26-Jun-03	23.75	NADINE BASTOW
49291	19-Jun-03	153.50	NATIONAL CHILDCARE ACCREDIT
49364	20-Jun-03	132.00	NATIONAL POWER SERVICES
49115	12-Jun-03	651.97	NEBA INTERNATIONAL COURIERS
49644	26-Jun-03	371.80	NEBA INTERNATIONAL COURIERS
49495	20-Jun-03	781.00	NEC BUSINESS SOLUTIONS LTD
49497	20-Jun-03	165.00	NEVERFAIL
49116	12-Jun-03	69305.73	NGS GUARDS & PATROLS
49646	26-Jun-03	69221.07	NGS GUARDS & PATROLS
49163	12-Jun-03	80.00	NICKIE GOWER
49273	19-Jun-03	80.00	NICOLA GOWER
49192	12-Jun-03	34.37	NICOLE ROGERS
49496	20-Jun-03	10342.64	NILSEN ELECTRICS
49698	26-Jun-03	5560.00	NORTH METRO MUSIC CLUB INC
49363	20-Jun-03	43.40	NORTHERN DISTRICTS MILK SUP
49362	20-Jun-03	500.50	NORTHERN DISTRICTS PEST MAN
48998	03-Jun-03	315.00	NORTHERN SUBURBS BAILIFF
49023	05-Jun-03	81.97	NORTHERN SUBURBS BAILIFF
49245	19-Jun-03	30.90	NORTHERN SUBURBS BAILIFF
49648	26-Jun-03	1133.10	OFFICE OF STATE REVENUE
49246	19-Jun-03	3602.50	ONCALL DBA
49365	20-Jun-03	443080.72	ORACLE CORPORATION AUSTRALI
49498	20-Jun-03	522.50	ORBIT HEALTH & FITNESS SOLU
49649	26-Jun-03	150.00	OSCAR'S RESTAURANTE

Cheque Numbe	Cheque Da	Amount	Vendor
49105	12-Jun-03	0.00	OVERFLOW CHEQUE
49127	12-Jun-03	0.00	OVERFLOW CHEQUE
49132	12-Jun-03	0.00	OVERFLOW CHEQUE
49256	19-Jun-03	0.00	OVERFLOW CHEQUE
49426	20-Jun-03	0.00	OVERFLOW CHEQUE
49446	20-Jun-03	0.00	OVERFLOW CHEQUE
49448	20-Jun-03	0.00	OVERFLOW CHEQUE
49540	20-Jun-03	0.00	OVERFLOW CHEQUE
49503	20-Jun-03	201.41	P R AGENCIES INDUSTRIAL PTY
49042	05-Jun-03	100.00	P W BRAY
49508	20-Jun-03	10956.44	PACIFIC BRANDS APPAREL CLOT
49019	05-Jun-03	418.56	PAMELA HARTCHER
49102	12-Jun-03	425.00	PAMELA HARTCHER
49627	26-Jun-03	715.70	PAMELA HARTCHER
49024	05-Jun-03	300.00	PARKS & LEISURE AUSTRALIA
49040	05-Jun-03	150.00	PATRICIA WALKER DIET & FITN
49635	26-Jun-03	1023.62	PAUL KIMBER
49071	11-Jun-03	3050.23	PAY-PLAN COJ SALARY PACKAGI
49247	19-Jun-03	447.58	PAY-PLAN COJ SALARY PACKAGI
49560	25-Jun-03	3050.23	PAY-PLAN COJ SALARY PACKAGI
49500	20-Jun-03	208.60	PEERLESS EMULSION WA PTY LT
49501	20-Jun-03	297.00	PELIKAN QUARTET PTY LTD
49170	12-Jun-03	877.50	PENNY BARROW
49499	20-Jun-03	5194.20	PERTH EXPO HIRE
49101	12-Jun-03	450.00	PETER BEN HAWKSWORTH
49652	26-Jun-03	666.67	PETER ROWLANDS
49197	12-Jun-03	800.00	PETER STRIJK
49366	20-Jun-03	15673.90	PETER WOOD PTY LTD
49695	26-Jun-03	500.00	PETRESE MCGURDY
49506	20-Jun-03	117691.32	PHOENIX HOLDEN
49504	20-Jun-03	162.95	PHOTOLAND
49280	19-Jun-03	240.00	PIA WA DIVISION
49248	19-Jun-03	1358.08	PIE NETWORKS LIMITED
49502	20-Jun-03	7885.03	PIONEER CONSTRUCTION MATERI
49371	20-Jun-03	16236.00	PK PRINT PTY LTD
49369	20-Jun-03	239.20	PLAYWAYS WA
49368	20-Jun-03	93.00	PLAZA NEWS & LOTTO
49684	26-Jun-03	1000.00	POSEIDON PRIMARY SCHOOL
49757	26-Jun-03	50.00	POULTER HOLDINGS PTY LTD
49370	20-Jun-03	139.50	POWERVAC PTY LTD
49414	20-Jun-03	618.75	PRITCHARD BOOKBINDERS
49367	20-Jun-03	196.00	PRODUCTIVE PLASTICS
49509	20-Jun-03	103.68	PROTECTOR ALSAFE
49507	20-Jun-03	8545.68	PT COMPUTER PROFESSIONALS
49003	04-Jun-03	279.04	QANTAS AIRWAYS LTD
49722	26-Jun-03	62.00	QUADRANT
49510	20-Jun-03	556.60	QUALCON LABORATORIES PTY LT
49515	20-Jun-03	1547.70	R & P ENGINEERING PTY LTD
49119	12-Jun-03	181.50	R & R FOOD BY DESIGN
49655	26-Jun-03	2990.02	R & R FOOD BY DESIGN
49187	12-Jun-03	57.00	RACHAEL TOPP
49193	12-Jun-03	34.37	RACHELLE AGOSTINO
49720	26-Jun-03	24.75	RACI (SA BRANCH) CHEMMATTER
49512	20-Jun-03	184.55	RAECO INTERNATIONAL P/L
49265	19-Jun-03	300.00	RANDALL LOBO
49038	05-Jun-03	42.92	RAY WHITE COTTESLOE
49284	19-Jun-03	245.00	RAYMOND W & ELAINE A MCCREE

Cheque Numbe	Cheque Da	Amount	Vendor
49217	19-Jun-03	943.89	RECALL TOTAL INFORMATION MA
49117	12-Jun-03	25838.56	REEKIE PROPERTY SERVICES
49372	20-Jun-03	89.87	RELLIM BOOKSELLERS PTY LTD
49518	20-Jun-03	412.50	RENTOKIL INITIAL PTY LTD
49513	20-Jun-03	136.13	REPCO AUTO PARTS
49377	20-Jun-03	7067.50	RESEARCH SOLUTIONS PTY LTD
49025	05-Jun-03	543.35	RESOURCE MANAGEMENT PETTY C
49118	12-Jun-03	570.75	RESOURCE MANAGEMENT PETTY C
49249	19-Jun-03	565.30	RESOURCE MANAGEMENT PETTY C
49651	26-Jun-03	682.20	RESOURCE MANAGEMENT PETTY C
49764	30-Jun-03	807.55	RESOURCE MANAGEMENT PETTY CASH
49148	12-Jun-03	250.00	RICHARD KUHAUPT
49511	20-Jun-03	110.00	RICOH BUSINESS CENTRE
49587	26-Jun-03	544.50	RIDER HUNT WA PTY LTD
49708	26-Jun-03	60.00	RIYANT MITCHELL
49373	20-Jun-03	7724.20	ROAD & TRAFFIC SERVICES
49375	20-Jun-03	2979.30	ROAD SAFETY SHOP PTY LTD
49049	05-Jun-03	245.00	ROBERT S & CECILIA A TAYLOR
49730	26-Jun-03	639.20	ROBIN VENTRELLI
49517	20-Jun-03	5616.40	ROCLA PIPELINE PRODUCTS
49516	20-Jun-03	435.21	ROCLA QUARRY PRODUCTS
49015	05-Jun-03	100.00	RON DUNNING
49009	05-Jun-03	200.00	RONDA ALLCHURCH
49146	12-Jun-03	140.00	ROSE HOLLOMBY
49653	26-Jun-03	540.00	ROTARY CLUB OF WHITFORDS IN
49378	20-Jun-03	21710.70	ROUNDEL CIVIL PRODUCTS PTY
49374	20-Jun-03	3920.85	ROYAL BUSINESS PRODUCTS
49263	19-Jun-03	604.10	ROYAL WESTERN AUSTRALIAN
49250	19-Jun-03	5774.00	RSPCA W A INC
49376	20-Jun-03	4088.98	RUSSELL LANDSCAPING W A PTY
49383	20-Jun-03	836.00	S A S LOCKSMITHS
49704	26-Jun-03	500.00	SALLY BOLGER
49381	20-Jun-03	3558.50	SALMARK PROMOTIONS
49520	20-Jun-03	419.81	SANAX
49200	12-Jun-03	160.00	SANDRA MCAVAN
49175	12-Jun-03	569.60	SANDRA MCCORMICK-SMITH
49270	19-Jun-03	500.00	SANDY COELHO
49382	20-Jun-03	133.41	SANITAIRE
49715	26-Jun-03	75.00	SARAH BETTERIDGE
49151	12-Jun-03	800.00	SCHOOL SPORT W A
49526	20-Jun-03	2216.50	SCOTT PRINT
49218	19-Jun-03	24104.03	SHELL AUSTRALIA
49521	20-Jun-03	176.00	SHERIDAN'S FOR BADGES
49657	26-Jun-03	19.80	SHIRE OF KALAMUNDA
49013	05-Jun-03	10.00	SHIRLEY CAMPBELL
49201	12-Jun-03	400.00	SHON BLANCHARD
49762	27-Jun-03	2000.00	SHOP-A-DOCKET
49659	26-Jun-03	210.00	SHOW ME TECHNOLOGY TRAINING
49384	20-Jun-03	491.15	SIGN A RAMA JOONDALUP
49530	20-Jun-03	30383.10	SIGN SUPPLIES PTY LTD
49026	05-Jun-03	756.00	SKILLPATH SEMINARS
49658	26-Jun-03	388.00	SKILLPATH SEMINARS
49522	20-Jun-03	64815.85	SKIPPER TRUCKS BELMONT
49524	20-Jun-03	1222.10	SLATER GARTRELL SPORTS
49253	19-Jun-03	740.00	SNAP PRINTING JOONDALUP CEN
49661	26-Jun-03	1345.00	SNAP PRINTING JOONDALUP CEN
49660	26-Jun-03	340.00	SNAP PRINTING WANGARA

Cheque Numbe	Cheque Da	Amount	Vendor
49264	19-Jun-03	500.00	SORRENTO DUNCRAIG JUNIOR FO
49156	12-Jun-03	700.00	SORRENTO QUAY DIVE SHOP
49252	19-Jun-03	5500.00	SORRENTO SURF LIFE SAVING C
49527	20-Jun-03	732.20	SOUTHCORP WINES
49385	20-Jun-03	72.60	SPECIALISED SECURITY SHREDD
49027	05-Jun-03	107.55	SPECIFIC COURIER SERVICE
49036	05-Jun-03	185.00	SPINELESS WONDERS
49121	12-Jun-03	11808.50	SPORTS SURFACES
49656	26-Jun-03	145.20	ST JOHN AMBULANCE AUSTRALIA
49681	26-Jun-03	1500.00	ST SIMON PETER CATHOLIC
49693	26-Jun-03	5000.00	ST STEPHENS SCHOOL
49379	20-Jun-03	260.70	STANDARDS AUSTRALIA
49528	20-Jun-03	211.42	STANLEE W A
49380	20-Jun-03	222.95	STATE LAW PUBLISHER
49529	20-Jun-03	804.10	STATE LIBRARY OF WESTERN AU
49523	20-Jun-03	3263.47	STATEWIDE CLEANING SUPPLIES
49525	20-Jun-03	119.00	STATEWIDE OFFICE SUPPLIES
49139	12-Jun-03	720.00	STEPHANIE BOYLE
49122	12-Jun-03	12375.00	STEWART'S HOME IMPROVEMENTS
49387	20-Jun-03	15671.87	STIRLING PAVING
49386	20-Jun-03	280.64	STORK ELECTRICAL PTY LTD
49169	12-Jun-03	225.00	SUE BROOKE-ROBERTON
49292	19-Jun-03	500.00	SUE HARRIS
49628	26-Jun-03	1305.57	SUE HART
49294	19-Jun-03	500.00	SUE SCHRODER
49138	12-Jun-03	300.00	SUMMIT HOMES
49028	05-Jun-03	50.00	SUN FLOWERS & HAMPERS
49251	19-Jun-03	229.90	SUPA VALU HEATHRIDGE
49278	19-Jun-03	406.48	SUZANNE & ANIL LAKHANI
49588	26-Jun-03	800.00	SWIM WEST SWIM SCHOOLS
49532	20-Jun-03	3212.00	T L ENGINEERING
49665	26-Jun-03	4908.20	TAGGART BUSH BUSHLAND SERVI
49534	20-Jun-03	1251.62	TALDARA INDUSTRIES PTY LTD
49123	12-Jun-03	21161.36	TAPPS CONTRACTING PTY LTD
49662	26-Jun-03	24313.74	TAPPS CONTRACTING PTY LTD
49696	26-Jun-03	2031.15	TEAM MANAGEMENT SYSTEMS
49531	20-Jun-03	25396.53	TECHNICAL IRRIGATION IMPORT
49389	20-Jun-03	995.00	TELETRONICS
49029	05-Jun-03	5855.45	TELSTRA CORPORATION
49124	12-Jun-03	6568.15	TELSTRA CORPORATION
49254	19-Jun-03	11089.85	TELSTRA CORPORATION
49663	26-Jun-03	10464.50	TELSTRA CORPORATION
49120	12-Jun-03	825.00	TERRY REYNOLDS
49080	12-Jun-03	82.50	THE ARTISTS FOUNDATION OF W
49208	19-Jun-03	874.50	THE AUSTRALIAN FIREFIGHTER
49615	26-Jun-03	284.00	THE ECONOMIST NEWSPAPER LTD
49721	26-Jun-03	35.00	THE LITERATURE BASE
49688	26-Jun-03	90.00	THE MEANJIN COMPANY
49667	26-Jun-03	63.36	THE NINTH FLOOR
49505	20-Jun-03	1073.40	THE PRINTING FACTORY
49391	20-Jun-03	1484.78	THE PURSUITS GROUP
49393	20-Jun-03	135.96	THE SPORTS SHOP WANGARA
49191	12-Jun-03	100.00	THERESA MCINTYRE
49597	26-Jun-03	666.67	TIM BREWER
49388	20-Jun-03	1889.75	TNT NEWSFAST INTERNATIONAL
49283	19-Jun-03	245.00	TOINETTE MCINTYRE
49126	12-Jun-03	383.44	TOLL FAST

Cheque Numbe	Cheque Da	Amount	Vendor
49666	26-Jun-03	233.90	TOLL FAST
49181	12-Jun-03	12.50	TONNY SNEYDERS
49533	20-Jun-03	754.00	TOOLMART
49535	20-Jun-03	3506.36	TOTALLY WORKWEAR
49271	19-Jun-03	469.80	TRANSPLANT AUSTRALIA
49219	19-Jun-03	1554.30	TRIVETT PRINT
49390	20-Jun-03	16256.02	TURBO MASTER PUMPS
49125	12-Jun-03	66158.36	TURFMASTER FACILITY MANAGEM
49664	26-Jun-03	5652.24	TURFMASTER FACILITY MANAGEM
49392	20-Jun-03	11000.00	TWIN CITIES FM
49394	20-Jun-03	832.88	VALUER GENERAL'S OFFICE
49537	20-Jun-03	55.00	VCS PRODUCTS PTY LTD
49712	26-Jun-03	245.00	VINCE & CHRIS SCURRIA
49189	12-Jun-03	335.11	VIP SETTLEMENTS
49538	20-Jun-03	344.30	VIRCOM PTY LTD
49395	20-Jun-03	180.16	VISTA VISUALS AUSTRALIA P/L
49544	20-Jun-03	75.35	W A ACCESS
49398	20-Jun-03	330.00	W A GYMNASIUM & SPORTING SU
49137	12-Jun-03	50.00	W A LACROSSE ASSOCIATION
49545	20-Jun-03	1417.75	W A LIBRARY SUPPLIES
49546	20-Jun-03	9212.33	W A LIMESTONE CO
49145	12-Jun-03	50.00	W A LITTLE ATHLETICS
49002	04-Jun-03	6521.58	W A LOCAL GOVT SUPERANNUATI
49072	11-Jun-03	119332.46	W A LOCAL GOVT SUPERANNUATI
49561	25-Jun-03	118078.79	W A LOCAL GOVT SUPERANNUATI
49172	12-Jun-03	300.00	W A PLAYGROUP ASSOCIATION
49149	12-Jun-03	50.00	W A RUGBY LEAGUE INC
49266	19-Jun-03	220.00	WA SCCP
49402	20-Jun-03	308.00	WACOSS
49406	20-Jun-03	589.88	WALMAN SOFTWARE PTY LTD
49142	12-Jun-03	300.00	WANNEROO BASEBALL CLUB
49052	05-Jun-03	500.00	WANNEROO BREAKERS SWIMMING
49397	20-Jun-03	9070.60	WANNEROO CARAVAN CENTRE
49676	26-Jun-03	57.60	WANNEROO DAIRY SUPPLIES
49128	12-Jun-03	23709.99	WANNEROO ELECTRIC
49668	26-Jun-03	0.00	WANNEROO ELECTRIC
49669	26-Jun-03	29423.51	WANNEROO ELECTRIC
49541	20-Jun-03	3217.95	WANNEROO HARDWARE
49542	20-Jun-03	58076.74	WANNEROO MITSUBISHI
49403	20-Jun-03	847.00	WANNEROO TOWING SERVICE
49407	20-Jun-03	16780.00	WARRMAX ROAD REPAIRS
49033	05-Jun-03	12837.00	WARWICK BOWLING CLUB INC
49130	12-Jun-03	3129.15	WATER CORPORATION
49255	19-Jun-03	363.70	WATER CORPORATION
49399	20-Jun-03	10244.30	WATTS & WOODHOUSE
49131	12-Jun-03	1600.00	WEBB & BROWN NEAVES P/L
49410	20-Jun-03	2551.70	WEBSPY LTD
49543	20-Jun-03	61.60	WEMBLEY CEMENT INDUSTRIES
49694	26-Jun-03	110.00	WEST AUSTRALIAN BALLET
49035	05-Jun-03	997.79	WEST AUSTRALIAN NURSING AGE
49677	26-Jun-03	733.60	WEST AUSTRALIAN NURSING AGE
49409	20-Jun-03	352.00	WEST COAST COLLEGE OF TAFE
49408	20-Jun-03	25080.00	WEST COAST SYNTHETIC SURFAC
49041	05-Jun-03	300.00	WEST GREENWOOD PRIMARY P &
49539	20-Jun-03	43.12	WESTBOOKS
49300	20-Jun-03	143759.33	WESTERN AUSTRALIAN ELECTORA
49220	19-Jun-03	13095.17	WESTERN AUSTRALIAN LOCAL

Cheque Numbe	Cheque Da	Amount	Vendor
49396	20-Jun-03	3182.71	WESTERN AUSTRALIAN LOCAL
49031	05-Jun-03	166062.40	WESTERN POWER
49133	12-Jun-03	26582.05	WESTERN POWER
49257	19-Jun-03	13655.20	WESTERN POWER
49673	26-Jun-03	24733.10	WESTERN POWER
49030	05-Jun-03	6800.99	WESTSIDE CONCRETE CONTRACTO
49129	12-Jun-03	69513.96	WESTSIDE CONCRETE CONTRACTO
49670	26-Jun-03	43719.68	WESTSIDE CONCRETE CONTRACTO
49400	20-Jun-03	1331.83	WESTSIDE FIRE SERVICES
49678	26-Jun-03	274.90	WHITFORD COMMUNITY RATEPAYE
49671	26-Jun-03	242.70	WHITFORD LIBRARY PETTY CASH
49405	20-Jun-03	1875.50	WILLIAM DAVIDSON
49269	19-Jun-03	11.00	WILLIAM FLETCHER
49404	20-Jun-03	25042.60	WILLIAMS ELECTRICAL SERVICE
49731	26-Jun-03	45.00	WINIFRED ZARB
49135	12-Jun-03	3800.00	WOODVALE FENCING
49672	26-Jun-03	170.95	WOODVALE LIBRARY PETTY CASH
49401	20-Jun-03	42.04	WOODVALE NEWS SERVICE
49032	05-Jun-03	180.00	WORD FOR WORD
49134	12-Jun-03	2692.80	WORKSKILLS PROFESSIONALS
49674	26-Jun-03	990.00	WORKSKILLS PROFESSIONALS
49203	12-Jun-03	1722.60	XPEDITE PROFESSIONAL SERVIC
49763	30-Jun-03	12787.50	Y M C A OF PERTH YOUTH SERVICE
49679	26-Jun-03	132.00	YAFFA PUBLISHING GROUP
49734	26-Jun-03	600.00	YOUNG WOMEN'S CHRISTIAN ASSOCIATION
49262	19-Jun-03	44.00	YOUTHLINK
49136	12-Jun-03	495.00	YVETTE RICIARDELLO

\$6,833,667.59

Cheques issued in June & cancelled in June

49253	19-Jun-03	740.00	SNAP PRINTING JOONDALUP
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\$ 740.00

Cheques issued prior to June & cancelled in June

44897	13-Dec-02	192.50	ADFORM
47217	21-Mar-03	367.40	QUALCON LABORATORIES
48723	23-May-03	1722.60	XPEDITE PROFESSIONAL
48979	29-May-03	1000.00	ELISA MARKES-YOUNG

\$ 3,282.50

\$6,829,645.09 Net Payment as per Warrant of Payments