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Cheque No	Cheque Date	Amount	Vendor
47899	28-Apr-03	88.00	A CLASS LINEMARKING SERVICE
47710	16-Apr-03	920.00	A1 PHOTOGRAPHY
47901	28-Apr-03	1276.00	ABONNEL PUMPWORKS ENGINEERING
47904	28-Apr-03	47437.50	ABRAXA MANAGEMENT CONSULTING P
47700	16-Apr-03	300.00	ACCESS 31
47903	28-Apr-03	32.70	ACCESS BOATING & LEISURE
48010	28-Apr-03	1818.85	ACTION GLASS & ALUMINIUM
48007	28-Apr-03	311.45	ACTION LOCK SERVICE
47499	3-Apr-03	1000.00	ADRIAN J LOWE
48009	28-Apr-03	1331.00	ADROIT DIGITAL IMAGING
47707	16-Apr-03	452.50	ADVENTURE WORLD WA PTY LTD
47828	24-Apr-03	106.50	ADVENTURE WORLD WA PTY LTD
47902	28-Apr-03	5852.00	AFFINITY PERFORMANCE SYSTEMS P
48008	28-Apr-03	29.92	AIR LIQUIDE WA PTY LTD
47892	24-Apr-03	1343.93	ALBERT WILKINSON
47457	3-Apr-03	7386.55	ALINTA GAS
47560	10-Apr-03	180.00	ALINTA GAS
47561	10-Apr-03	3437.50	ALINTA GAS
47708	16-Apr-03	256.20	ALINTA GAS
47568	10-Apr-03	550.00	ALLAN BOYD
47875	24-Apr-03	666.67	ALLISON WALKER
48003	28-Apr-03	61.60	ALLMARK & ASSOCIATES
47699	16-Apr-03	1083.62	ALSAFE SAFETY INDUSTRIES P/L
47788	16-Apr-03	88.71	AMANDA E HILES
47459	3-Apr-03	1077.00	AMCOM PTY LTD
47435	2-Apr-03	8.00	AMERICAN HOME ASSURANCE COMPAN
47806	16-Apr-03	8.00	AMERICAN HOME ASSURANCE COMPAN
48132	30-Apr-03	8.00	AMERICAN HOME ASSURANCE COMPAN
47559	10-Apr-03	93.50	ANCHORS PETTY CASH
47829	24-Apr-03	60.35	ANCHORS PETTY CASH
47674	10-Apr-03	5.50	ANDREW LEGG
47856	24-Apr-03	666.67	ANDREW NIXON
47860	24-Apr-03	975.07	ANDREW PATTERSON
47487	3-Apr-03	2695.00	ANDREW R WATSON
47762	16-Apr-03	2257.50	ANDREW R WATSON
47898	28-Apr-03	1821.40	ANGUS & ROBERTSON WHITFORDS
48005	28-Apr-03	403.70	ANITECH
47666	10-Apr-03	72.22	ANNE M BERTEMES
47563	10-Apr-03	118.80	ARENA JOONDALUP
48002	28-Apr-03	1418.71	ARMAGUARD
48006	28-Apr-03	10444.50	ARRB TRANSPORT RESEARCH LTD
48004	28-Apr-03	3795.00	ARTEIL WA PTY LTD
47897	28-Apr-03	15115.39	ASPHALTECH PTY LTD
47640	10-Apr-03	5951.00	AUDEX CONCERT SOUND PTY LTD
48011	28-Apr-03	1395.20	AUSDOC INFORMATION MANAGEMENT
47660	10-Apr-03	130.00	AUSKCULTURE
47777	16-Apr-03	242.50	AUSKCULTURE
47900	28-Apr-03	6072.00	AUS-SPEC JOINT VENTURE
47761	16-Apr-03	577.50	AUST INST OF TRAFFIC PLANNING
47827	24-Apr-03	5732.50	AUST INSTITUTE OF MANAGEMENT
48127	28-Apr-03	170.00	AUST INSTITUTE OF MANAGEMENT
47557	10-Apr-03	4716.96	AUSTRALIA POST
47706	16-Apr-03	150.80	AUSTRALIA POST
48012	28-Apr-03	3541.12	AUSTRALIAN AIRCONDITIONING SER
47456	3-Apr-03	38.00	AUSTRALIAN BUREAU OF STATISTIC
47558	10-Apr-03	99.00	AUSTRALIAN CONSUMERS ASSOCIATI
47458	3-Apr-03	1980.00	AUSTRALIAN HUMAN RESOURCES INS
47905	28-Apr-03	9350.00	AUSTRALIAN MARKET INTELLIGENCE

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Cheque No	Cheque Date	Amount	Vendor
47434	2-Apr-03	894.70	AUSTRALIAN SERVICES UNION
47805	16-Apr-03	924.90	AUSTRALIAN SERVICES UNION
48131	30-Apr-03	937.10	AUSTRALIAN SERVICES UNION
47436	2-Apr-03	170058.00	AUSTRALIAN TAXATION-PAYROLL ON
47807	16-Apr-03	174717.00	AUSTRALIAN TAXATION-PAYROLL ON
48133	30-Apr-03	167566.62	AUSTRALIAN TAXATION-PAYROLL ON
47795	16-Apr-03	550.00	AUSTRALIS PROPERTY GROUP
47562	10-Apr-03	162.20	AVIS
47709	16-Apr-03	474.35	AVIS
47601	10-Apr-03	1815.00	B & K KAKOSCHKE AND/OR
47519	3-Apr-03	298.36	B HOLMES P MIFKA & C SAMMELLS
48019	28-Apr-03	155.59	B S C MOTION TECHNOLOGY
47913	28-Apr-03	980.48	BA WILSON CAR CRAFT PANEL & PA
47543	3-Apr-03	100.00	BADMINTON ASSOCIATION WA
47437	2-Apr-03	73.52	BANKERS TRUST FUNDS MANAGEMENT
47808	16-Apr-03	73.52	BANKERS TRUST FUNDS MANAGEMENT
48134	30-Apr-03	73.52	BANKERS TRUST FUNDS MANAGEMENT
48039	28-Apr-03	66.13	BARLOWORLD COATINGS (AUST) P/L
47460	3-Apr-03	685.30	BASKETBALL MAN P/L
48017	28-Apr-03	1730.80	BATTERIES PLUS
47889	24-Apr-03	100.00	BAYSIDE AUSTRALIA
47771	16-Apr-03	50.00	BEAUMARIS COMMUNITY BAPIST CHU
47794	16-Apr-03	150.00	BECK MCGILLIVRAY
47911	28-Apr-03	85.00	BEE ADVICE
47909	28-Apr-03	177.37	BELGRADE PARK TUBE NURSERY
48013	28-Apr-03	4026.00	BENARA NURSERIES
47665	10-Apr-03	99.17	BENG C KANG & JENNY KANG
47912	28-Apr-03	558.51	BERKELEY CHALLENGE
48018	28-Apr-03	267.00	BERRI LIMITED
48016	28-Apr-03	508.16	BIG W
47635	10-Apr-03	1200.00	BIZIRCUS
47824	24-Apr-03	3300.00	BLACKWELL & ASSOCIATES P/L
48130	30-Apr-03	12220.25	BLAKE DAWSON WALDRON
47493	3-Apr-03	2600.00	BLOWIN PUPPETS
47907	28-Apr-03	187.00	BLYTH ENTERPRISES
48020	28-Apr-03	96.71	BOLINDA PUBLISHING PTY LTD
47565	10-Apr-03	322.00	BOTANIC GOLF GARDENS
47551	10-Apr-03	1995.93	BP AUSTRALIA LIMITED
47657	10-Apr-03	550.00	BRANT MATTHEWS
47790	16-Apr-03	84.14	BRIAN & JUTTA MATTHEWS
47908	28-Apr-03	44774.40	BRICKWOOD HOLDINGS PTY LTD
47888	24-Apr-03	245.00	BRUCE WOODRUFF
47906	28-Apr-03	480.60	BUCKLEY'S WASTE DISPOSAL
47759	16-Apr-03	411.35	BUDGET CAR & TRUCK RENTAL
47567	10-Apr-03	8207.50	BUILDERS REGISTRATION BOARD OF
47564	10-Apr-03	25870.36	BUILDING & CONSTRUCTION INDUST
47637	10-Apr-03	100.00	BUILDWEST
48015	28-Apr-03	5725.86	BUNNINGS BUILDING SUPPLIES P/L
48028	28-Apr-03	701.25	C S B P
47713	16-Apr-03	132.00	CALL OUT HELP
47553	10-Apr-03	438.96	CALTEX AUSTRALIA
48022	28-Apr-03	792.53	CANON AUSTRALIA PTY LTD
47491	3-Apr-03	162.00	CANPRINT COMMUNICATIONS P/L
48001	28-Apr-03	5279.98	CAPITAL FINANCE
47756	16-Apr-03	311.00	CAR CARE WA
48029	28-Apr-03	80.00	CARABOODA ROLL ON INSTANT LAWN
47490	3-Apr-03	298.36	CARATTI CONSTRUCTIONS P/L
48034	28-Apr-03	5721.59	CARCARE LAKESIDE

Cheque No	Cheque Date	Amount	Vendor
47634	10-Apr-03	11000.00	CARDILE FIREWORKS PTY LTD
47632	10-Apr-03	1200.00	CARNIVAL AMUSEMENTS
47684	10-Apr-03	174.40	CAROL & JOHN HYDE
47683	10-Apr-03	8.00	CAROL ADAMS
47730	16-Apr-03	775.00	CAROL MACKINTOSH
47853	24-Apr-03	1126.82	CAROL MACKINTOSH
47520	3-Apr-03	330.00	CAROLINE FRIEND
47545	3-Apr-03	185.00	CAROLYN HARRIS
47916	28-Apr-03	2237.58	CARRAMAR RESOURCE INDUSTRIES
47921	28-Apr-03	310.64	CASTLE OFFICE EQUIPMENT
48030	28-Apr-03	51.15	CASTLEDEX BUSINESS SYSTEMS PTY
47918	28-Apr-03	572.00	CAT EYES & KERB PLATERS
47712	16-Apr-03	7898.00	CCS STRATEGIC MANAGEMENT
48040	28-Apr-03	55.00	CD'S THE DISTRIBUTORS
47440	2-Apr-03	148.65	CENTRELINK
47438	2-Apr-03	1780.28	CHILD SUPPORT AGENCY
47809	16-Apr-03	1804.44	CHILD SUPPORT AGENCY
48135	30-Apr-03	1800.31	CHILD SUPPORT AGENCY
47832	24-Apr-03	666.67	CHRIS BAKER
48026	28-Apr-03	5975.31	CHUBB ELECTRONIC SECURITY
48036	28-Apr-03	1530.00	CHUBB PROTECTIVE SERVICES P/L
47432	1-Apr-03	850.00	CITY OF JOONDALUP GENERAL ACCT
47443	2-Apr-03	132702.87	CITY OF JOONDALUP MUNICIPAL FU
47813	16-Apr-03	128712.36	CITY OF JOONDALUP MUNICIPAL FU
48139	30-Apr-03	150792.71	CITY OF JOONDALUP MUNICIPAL FU
47439	2-Apr-03	504724.33	CITY OF JOONDALUP NET PAYS
47810	16-Apr-03	529101.61	CITY OF JOONDALUP NET PAYS
48136	30-Apr-03	528783.22	CITY OF JOONDALUP NET PAYS
47442	2-Apr-03	284.00	CITY OF JOONDALUP SOCIAL CLUB
47812	16-Apr-03	298.00	CITY OF JOONDALUP SOCIAL CLUB
48138	30-Apr-03	286.00	CITY OF JOONDALUP SOCIAL CLUB
47572	10-Apr-03	38052.66	CITY OF WANNEROO
47834	24-Apr-03	373132.97	CITY OF WANNEROO
47441	2-Apr-03	254.60	CITY OF WANNEROO PAYROLL A/C
47811	16-Apr-03	254.60	CITY OF WANNEROO PAYROLL A/C
48137	30-Apr-03	254.60	CITY OF WANNEROO PAYROLL A/C
47714	16-Apr-03	165.00	CLASSIC CUISINE
47570	10-Apr-03	5915.03	CLEAN SWEEP
47833	24-Apr-03	44134.33	CLEAN SWEEP
47433	2-Apr-03	1547.10	CLERK OF THE LOCAL COURT
47550	9-Apr-03	791.30	CLERK OF THE LOCAL COURT
47697	10-Apr-03	2149.05	CLERK OF THE LOCAL COURT
47804	16-Apr-03	3869.35	CLERK OF THE LOCAL COURT
47821	22-Apr-03	44.20	CLERK OF THE LOCAL COURT
47823	23-Apr-03	1143.70	CLERK OF THE LOCAL COURT
47919	28-Apr-03	10506.10	CLIFTON CONEY STEVENS (WA) PTY
47914	28-Apr-03	82.50	COASTAL SERVICES
47573	10-Apr-03	5556.85	COASTAL SWEEPING SERVICES
47836	24-Apr-03	6847.70	COASTAL SWEEPING SERVICES
48024	28-Apr-03	14243.62	COATES HIRE OPERATIONS PTY LTD
47915	28-Apr-03	575.52	COCA COLA AMATIL (AUST) PTY LT
48027	28-Apr-03	577.44	COLES SUPERMARKETS AUST P/L
47664	10-Apr-03	156.81	COLIN R CASSWELL & LEAH S JENK
48041	28-Apr-03	558.87	COLLINS BOOKSELLERS KARRINYUP
47576	10-Apr-03	2310.00	COLMAR BRUNTON
47638	10-Apr-03	556.60	COLUMBIA PRESS PTY LTD
48038	28-Apr-03	116.72	COMMERCIAL CLEANING EQUIPMENT
47552	10-Apr-03	18406.64	COMMUNITY NEWSPAPER GROUP

Cheque No	Cheque Date	Amount	Vendor
48025	28-Apr-03	50349.02	COMMUNITY NEWSPAPER GROUP
47701	16-Apr-03	200.00	COMMUNITY PERSPECTIVES
48023	28-Apr-03	1566.40	COMPAC MARKETING PTY LTD
48037	28-Apr-03	334.40	COMPUTERCORP PTY LTD
48021	28-Apr-03	41063.25	CONNELL WAGNER PTY LTD
47574	10-Apr-03	28895.79	CONQUEST EARTHWORKS
47659	10-Apr-03	1557.60	CONSOLIDATED BROADCASTING SYST
47776	16-Apr-03	2985.40	CONSOLIDATED BROADCASTING SYST
47917	28-Apr-03	2982.87	CONTEK COMMUNICATIONS
48035	28-Apr-03	22551.50	COPYWORLD TOSHIBA
47488	3-Apr-03	165.00	CORINE VAN HALL
48032	28-Apr-03	8829.94	CORPORATE EXPRESS
47920	28-Apr-03	206.58	CRAFTSMAN FENCING
47569	10-Apr-03	104.50	CRAIGIE LEISURE CENTRE PETTY C
47577	10-Apr-03	200.00	CRAIGIE LEISURE HOLIDAY PROGRA
48042	28-Apr-03	421.50	CSP INDUSTRIES
48033	28-Apr-03	5137.00	CSR EMOLEUM ROAD SERVICES
48045	28-Apr-03	9199.40	DALCO EARTHMOVING
47582	10-Apr-03	1992.10	DALCON CONSTRUCTIONS PTY LTD
47718	16-Apr-03	70885.29	DALCON CONSTRUCTIONS PTY LTD
47671	10-Apr-03	12.00	DALE LINGS
47679	10-Apr-03	8.80	DANA OWEN
47580	10-Apr-03	440.00	DANCEWEST
47693	10-Apr-03	400.00	DANIEL NITSCHKE
47716	16-Apr-03	133.28	DANISH PATISSERIE
47544	3-Apr-03	100.00	DARMA WANITA
47628	10-Apr-03	40.00	DAVID WRIGHT
48043	28-Apr-03	7160.11	DBS FENCING
48044	28-Apr-03	1709.40	DE NEEFE SIGNS PTY LTD
48129	28-Apr-03	1250.00	DEBORAH MCKENDRICK
47534	3-Apr-03	100.80	DEBRA TONUS
47800	16-Apr-03	200.00	DENNIS PERRIE
47579	10-Apr-03	21811.63	DENSFORD PTY LTD
47685	10-Apr-03	72.13	DENZIL A KING
47773	16-Apr-03	208.75	DEPARTMENT FOR PLANNING & INFR
47506	3-Apr-03	122.00	DEPARTMENT OF CONSUMER &
47717	16-Apr-03	1014.50	DEPARTMENT OF SPORT & RECREATI
47802	16-Apr-03	25398.44	DEPARTMENT OF TREASURY & FINAN
47578	10-Apr-03	2029.20	DEPT OF LAND ADMINISTRATION
47924	28-Apr-03	49.66	DESKTOP APPLICATIONS
48046	28-Apr-03	40.00	DIAMOND LOCK & KEY
47927	28-Apr-03	2189.00	DIMAS AUSTRALIA PTY LTD
47925	28-Apr-03	4620.00	DIMENSION DATA AUSTRALIA P/L
47554	10-Apr-03	434.50	DIRECT NATIONAL BUSINESS MACHI
47835	24-Apr-03	793.27	DON CARLOS
47541	3-Apr-03	500.00	DR C BANANI
47926	28-Apr-03	937.00	DRAKE AUSTRALIA PTY LTD
47715	16-Apr-03	172.60	DUNCRAIG LIBRARY PETTY CASH
48048	28-Apr-03	388.96	DY-MARK (WA) PTY LTD
47922	28-Apr-03	584.61	DYMOCKS HAY STREET
48047	28-Apr-03	408.79	DYSON'S PACKAGING PTY LTD
48097	28-Apr-03	2400.00	E & M J ROSHER
47711	16-Apr-03	2000.00	EAN BRENNAN
47719	16-Apr-03	3168.00	EARTHWISE COMMUNITY ASSOCIATIO
48050	28-Apr-03	224.00	EASTERN PRESS PTY LTD
47450	3-Apr-03	3418.25	ECLIPSE RESOURCES PTY LTD
47555	10-Apr-03	5662.25	ECLIPSE RESOURCES PTY LTD
47837	24-Apr-03	77.00	EDGEWATER COMMUNICATIONS

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Cheque No	Cheque Date	Amount	Vendor
48049	28-Apr-03	490.74	EDUCATIONAL ART SUPPLIES
47514	3-Apr-03	270.00	ELDERS REAL ESTATE
47661	10-Apr-03	154.87	ELDERS REAL ESTATE
47536	3-Apr-03	800.00	ELEANOR DAVIES
48051	28-Apr-03	256.30	ELECTRO ACOUSTIC COMPANY PTY L
48053	28-Apr-03	120.00	ELECTROBOARD PTY LTD
47673	10-Apr-03	20.00	ELIZABETH WILSON
47585	10-Apr-03	7755.81	ELLIOTTS IRRIGATION PTY LTD
47838	24-Apr-03	12614.71	ELLIOTTS IRRIGATION PTY LTD
47584	10-Apr-03	9220.00	ENTERTAINMENT STAGING PRODUCTI
48052	28-Apr-03	1256.64	ENVELOPE SPECIALISTS
47583	10-Apr-03	2156.00	ENVIRONMENTAL LAND CLEARING SE
47928	28-Apr-03	5692.50	EQUILIBRIST PTY LTD
47763	16-Apr-03	99.10	ERNEST G & JULIET B FISHER
47511	3-Apr-03	600.00	F POTIER
47571	10-Apr-03	120.00	FARLEY CAMPBELL
47769	16-Apr-03	1500.00	FERGUSON FFORDE
47513	3-Apr-03	1500.00	FIONA SYMONDS
47702	16-Apr-03	210677.00	FIRE & EMERGENCY SERVICES
48056	28-Apr-03	1387.23	FIRE & EMERGENCY SERVICES
48057	28-Apr-03	55.00	FOAM 'N' CANVAS SUPPLIES
47482	3-Apr-03	598.65	FOCUS SETTLEMENTS
47655	10-Apr-03	174.40	FORESHORE SETTLEMENTS
47929	28-Apr-03	59064.50	FORPARK AUSTRALIA
47840	24-Apr-03	68.95	FOXTEL CABLE TELEVISION PTY LT
47461	3-Apr-03	6035.44	FPDSAVILLS REBA TRUST ACCOUNT
47588	10-Apr-03	670.00	FREEMAN MCMURRICK PTY LTD
47586	10-Apr-03	2530.00	FREESTYLE NOW
48054	28-Apr-03	64.00	FREEWAY SCREENS & WINDOWS
48055	28-Apr-03	69.90	FRESHFOOD SERVICES PTY LTD
47839	24-Apr-03	100.00	FRIENDS OF YELLAGONGA REGIONAL
47587	10-Apr-03	861.15	FROSTY'S MILK SUPPLY
47607	10-Apr-03	6391.00	G & M PARRI
47529	3-Apr-03	80.00	GARETH & KRISTY COOK
47589	10-Apr-03	42680.01	GARTNER AUSTRALASIA PTY LTD
48060	28-Apr-03	275.00	GEARHOUSE PTY LTD
47930	28-Apr-03	33765.90	GEOFF'S TREE SERVICE PTY LTD
47592	10-Apr-03	24.95	GEORGIA MANTIS-KAPRALOS
47848	24-Apr-03	1227.36	GERRY KENWORTHY
48058	28-Apr-03	646.80	GIBSONS & PATERSON WA PTY LTD
47539	3-Apr-03	500.00	GLADYS MULLINS
47489	3-Apr-03	50.00	GLENGARRY PRIMARY SCHOOL P&C
47687	10-Apr-03	535.00	GOVENDERS FISH-STEAK-CHIPS
47720	16-Apr-03	2616.34	GRAFFITI SYSTEMS AUSTRALIA
47722	16-Apr-03	550.00	GRAHAM WALNE CONSULTANT
47822	22-Apr-03	217.00	GRAND THEATRE CO PTY LTD
47591	10-Apr-03	30545.04	GRAND TOYOTA
47721	16-Apr-03	70.00	GREATER UNION CINEMAS
47931	28-Apr-03	884.40	GREEN'S HIAB SERVICE PTY LTD
47590	10-Apr-03	1446.90	GREENWOOD LAWNMOWER & CHAIN SA
47841	24-Apr-03	359.70	GREENWOOD LAWNMOWER & CHAIN SA
48059	28-Apr-03	424.25	GREENWOOD PARTY HIRE
47796	16-Apr-03	245.00	GREG N SPENCER
47502	3-Apr-03	100.00	GYMNASTICS AUSTRALIA
47533	3-Apr-03	16.25	HALA SOLIMAN
47935	28-Apr-03	1025.23	HARBOTTLE ON-PREMISE
47754	16-Apr-03	285.80	HARRISON FIRST NATIONAL R E
47593	10-Apr-03	2338.88	HAYS PERSONNEL SERVICES PTY LT

Cheque No	Cheque Date	Amount	Vendor
47723	16-Apr-03	2239.00	HAYS PERSONNEL SERVICES PTY LT
47937	28-Apr-03	1657.07	HBC NEWSPAPER DELIVERY
47445	2-Apr-03	197.55	HEALTH INSURANCE FUND OF WA
47815	16-Apr-03	224.45	HEALTH INSURANCE FUND OF WA
48141	30-Apr-03	224.45	HEALTH INSURANCE FUND OF WA
47932	28-Apr-03	5213.37	HIGH SPEED ELECTRICS NOMINEES
47936	28-Apr-03	72.67	HILLARYS NEWS ROUND
47933	28-Apr-03	105.60	HISCO PTY LIMITED
47596	10-Apr-03	231.00	HI-TEMP SERVICES P/L
47526	3-Apr-03	250.00	HOGARTH COCKS REAL ESTATE
47451	3-Apr-03	4522.10	HORTICULTURE & TURF
47444	2-Apr-03	1900.35	HOSPITAL BENEFIT FUND OF WA
47814	16-Apr-03	1981.50	HOSPITAL BENEFIT FUND OF WA
48140	30-Apr-03	2055.80	HOSPITAL BENEFIT FUND OF WA
47485	3-Apr-03	660.00	HOUSING INDUSTRY ASSOCIATION L
48061	28-Apr-03	16273.89	HUGALL & HOILE JOONDALUP
47934	28-Apr-03	84.20	HUGH PRINT 4 U
47517	3-Apr-03	158.34	IAN & JILLIAN LECK
47792	16-Apr-03	104.26	IAN & MARTHA SCOTT
47670	10-Apr-03	500.00	IAN BATHO
47535	3-Apr-03	245.00	IAN J STEWART
47938	28-Apr-03	3839.00	IAN L CAMPBELL
47642	10-Apr-03	88.00	IAP2 AUSTRALASIA
48063	28-Apr-03	1882.61	ICON OFFICE TECHNOLOGY
47645	10-Apr-03	117.15	IMPORTANT ITEMS
48062	28-Apr-03	721.16	INDUSTRIAL FITTINGS SALES
47845	24-Apr-03	1094.50	INFRASOFT PTY LTD
47510	3-Apr-03	850.77	ING REAL ESTATE JOONDALUP
47896	24-Apr-03	500.00	IN-RESIDENCE
47648	10-Apr-03	685.00	IPAA
47658	10-Apr-03	300.00	ISOBEL LYALL
47521	3-Apr-03	41.99	J A BRIDGER
47893	24-Apr-03	245.00	JACK & BARBARA TALIKOWSKI
48064	28-Apr-03	88.85	JACKSONS DRAWING SUPPLIES P/L
47498	3-Apr-03	825.00	JACQUIE HUTCHINSON CONSULTING
47467	3-Apr-03	325.00	JAMAICA BLUE WHITFORD CITY
47895	24-Apr-03	245.00	JAMES & SHARI WESTON
47694	10-Apr-03	200.00	JAMES PEET
47692	10-Apr-03	200.00	JAMIE MAURE
47636	10-Apr-03	3300.00	JAM'N MUSIC NETWORK
47675	10-Apr-03	57.00	JANE FOUNTAIN
47532	3-Apr-03	22.45	JANINA PEZZARINI
47656	10-Apr-03	90.00	JASMINE L DAY
47651	10-Apr-03	800.00	JASON MARK TANNER
48065	28-Apr-03	1007.60	JAYLON INDUSTRIES
47530	3-Apr-03	17.60	JEANETTE COUNSEL
47791	16-Apr-03	73.66	JENNIFER A MEIKLE
47727	16-Apr-03	799.15	JETTY'S RESTAURANT & CAFE
47650	10-Apr-03	180.00	JOANNE JAMES
47689	10-Apr-03	150.00	JOEL CREAM
47787	16-Apr-03	56.43	JOHANNA H GROENENDIJK
47830	24-Apr-03	6166.67	JOHN BOMBAK
47842	24-Apr-03	798.12	JOHN HOLLYWOOD
47774	16-Apr-03	61.04	JOHN L & ANNE E CANNON
47744	16-Apr-03	2300.00	JOHN MICHAEL SWINBANK
47726	16-Apr-03	17600.00	JOONDALUP BUSINESS ASSOCIATION
47468	3-Apr-03	2301.00	JOONDALUP FLIGHT CENTRE
47939	28-Apr-03	90.20	JOONDALUP INDUSTRIAL HEALTH

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Cheque No	Cheque Date	Amount	Vendor
48066	28-Apr-03	828.00	JOONDALUP LANDSCAPE SUPPLIES
47465	3-Apr-03	152.80	JOONDALUP LIBRARY PETTY CASH
47548	4-Apr-03	132.80	JOONDALUP LIBRARY PETTY CASH
47846	24-Apr-03	266.25	JOONDALUP LIBRARY PETTY CASH
47598	10-Apr-03	900.00	JOONDALUP PHOTO-DESIGN
47724	16-Apr-03	1158.05	JOONDALUP PHOTO-DESIGN
47725	16-Apr-03	6418.07	JOONDALUP PLUMBING
47466	3-Apr-03	279.00	JOONDALUP RETRAVISION
48067	28-Apr-03	71.50	JOONDALUP TROPHIES
47669	10-Apr-03	500.00	JOONDALUP/KINROSS SNR & JNR CR
47843	24-Apr-03	1916.67	JUDITH HURST
47678	10-Apr-03	40.00	JULIA HUSTAD
47540	3-Apr-03	500.00	JULIE BRADSHAW
47778	16-Apr-03	125.00	JUSTIN D'ATH
47734	16-Apr-03	250.00	KAI NITZSCHE
47595	10-Apr-03	1900.00	KAREN HETHEY
47481	3-Apr-03	100.00	KART HIRE AUSTRALIA
47878	24-Apr-03	500.00	KART HIRE AUSTRALIA
47542	3-Apr-03	50.00	KATHERINE OSBORNE
48069	28-Apr-03	42621.08	KERB QIC & CO
47786	16-Apr-03	68.42	KEVIN G & KAY M GRAHAM
47507	3-Apr-03	150.00	KHANYA SOUTH AFRICAN ZULU
47696	10-Apr-03	245.00	KIM SIONG ONG & LAN CHENG NG
47600	10-Apr-03	2461.80	KLEENIT
47850	24-Apr-03	1735.80	KLEENIT
48068	28-Apr-03	4755.45	KOTT GUNNING
48070	28-Apr-03	1419.83	KWIK CRANE HIRE
47943	28-Apr-03	804.10	LADYBIRD'S PLANT HIRE
47728	16-Apr-03	131.65	LAKESIDE NEWSAGENCY
48072	28-Apr-03	154.00	LAMSON CONCEPTS P/L
47452	3-Apr-03	268.87	LANDCORP
47942	28-Apr-03	9590.41	LASER PLUS 1996 PTY LTD
47453	3-Apr-03	415.80	LASO ENTERTAINMENT & PROMOTIO
48071	28-Apr-03	143.62	LAWRENCE & HANSON
47603	10-Apr-03	533.72	LES MILLS BODY TRAINING SYSTEM
47729	16-Apr-03	269.50	LEXIS NEXIS BUTTERWORTHS
47941	28-Apr-03	24704.98	LINCOLNE SCOTT
47631	10-Apr-03	50.00	LIONS CLUB OF WHITFORDS (INC)
47494	3-Apr-03	318.00	LOCAL GOVERNMENT MANAGERS AUST
47801	16-Apr-03	223.21	LOCATION EQUIPMENT PTY LTD
47602	10-Apr-03	6435.55	LO-GO APPOINTMENTS
47851	24-Apr-03	7649.97	LO-GO APPOINTMENTS
47688	10-Apr-03	250.00	LUKE BREEN
47770	16-Apr-03	11000.00	LUNAR CIRCUS
47940	28-Apr-03	4647.50	LYONS & PEIRCE
47910	28-Apr-03	772.30	M & K BAILEY
47969	28-Apr-03	786.84	M P ROGERS & ASSOCIATES PTY LT
47948	28-Apr-03	4961.80	MAGENTA GROUP PTY LTD
47953	28-Apr-03	1760.00	MAITLAND CONSULTING GROUP
47528	3-Apr-03	40.00	MARIE BRICE
47680	10-Apr-03	48.60	MARIJA IVANOVSK
47508	3-Apr-03	3350.00	MARK GREY SMITH
47952	28-Apr-03	10384.00	MARSONIA BUSINESS COMPUTING
47783	16-Apr-03	100.00	MARTHA BUDIMAN
47646	10-Apr-03	1001.00	MARTIN'S ELECTRICS
47522	3-Apr-03	300.00	MARY TRAGIANNIDIS
47672	10-Apr-03	38.00	MARY VENTRY-SMITH
47653	10-Apr-03	330.00	MARYE WADE

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Cheque No	Cheque Date	Amount	Vendor
47516	3-Apr-03	337.02	MATHEW & SASHA DE BRETTON-GORD
47950	28-Apr-03	4400.00	MATRIX LIGHTING PRODUCTIONS
47944	28-Apr-03	4210.05	MCLEODS
47947	28-Apr-03	13179.10	MEDIA DECISIONS W A
47447	2-Apr-03	622.90	MEDIBANK PRIVATE
47817	16-Apr-03	556.68	MEDIBANK PRIVATE
47820	16-Apr-03	556.68	MEDIBANK PRIVATE
48143	30-Apr-03	536.66	MEDIBANK PRIVATE
47854	24-Apr-03	1251.25	MEDICAL HAND
48075	28-Apr-03	512.60	MEMO COMMUNICATIONS
47887	24-Apr-03	605.00	MERCER HUMAN RESOURCE CONSULTI
47852	24-Apr-03	393.00	MESSAGES ON HOLD AUSTRALIA
47945	28-Apr-03	101.21	METAL ARTWORK CREATIONS
48076	28-Apr-03	14771.40	METRO BRICK
47523	3-Apr-03	500.00	MICHAEL PERKINS
47512	3-Apr-03	65.99	MICHELE O'ROURKES
48074	28-Apr-03	2339.92	MIDLAND BRICK COMPANY PTY LTD
47858	24-Apr-03	666.67	MIKE O'BRIEN
47781	16-Apr-03	68.00	MILLENNIUM SPORTS PTY LTD
47604	10-Apr-03	324.50	MIMOZA FLORIST
47731	16-Apr-03	532.00	MIMOZA FLORIST
47765	16-Apr-03	575.00	MINAXI MAY
47946	28-Apr-03	57888.14	MINDARIE REGIONAL COUNCIL
48073	28-Apr-03	5865.75	MINI EXCAVATORS PTY LTD
47949	28-Apr-03	46.53	MINOLTA PERTH
48078	28-Apr-03	6441.25	MINTERELLISON
48077	28-Apr-03	879.62	MONOPAK PTY LTD
47446	2-Apr-03	1079.52	MUNICIPAL EMPLOYEES UNION
47816	16-Apr-03	1108.12	MUNICIPAL EMPLOYEES UNION
48142	30-Apr-03	1100.98	MUNICIPAL EMPLOYEES UNION
47884	24-Apr-03	1150.00	MURDOCH UNIVERSITY ORBIT 2003
47951	28-Apr-03	738.50	MUSTANG PRINT & COPY
47956	28-Apr-03	2163.75	N D ENGINEERING
47605	10-Apr-03	716.87	NEBA INTERNATIONAL COURIERS
47855	24-Apr-03	406.89	NEBA INTERNATIONAL COURIERS
48079	28-Apr-03	198.00	NEC BUSINESS SOLUTIONS LTD
47500	3-Apr-03	1500.00	NEIL WALLACE
48081	28-Apr-03	551.00	NEVERFAIL
47469	3-Apr-03	80442.60	NGS GUARDS & PATROLS
47733	16-Apr-03	69778.63	NGS GUARDS & PATROLS
47695	10-Apr-03	50.00	NICK TUNNECLIFFE
47955	28-Apr-03	114.80	NORTHERN DISTRICTS MILK SUPPLY
47954	28-Apr-03	1320.00	NORTHERN DISTRICTS PEST MANAGE
47606	10-Apr-03	381.15	NORTHERN SUBURBS BAILIFF
47857	24-Apr-03	19.90	NORTHERN SUBURBS BAILIFF
48080	28-Apr-03	38209.95	NUFORD
47470	3-Apr-03	28.29	OEM GROUP PTY LTD
48082	28-Apr-03	800.80	OFFICE LINE
47495	3-Apr-03	650.00	OLIVER HANSON
47859	24-Apr-03	1540.00	ONCALL DBA
47735	16-Apr-03	162.97	OPTUS BILLING SERVICES PTY LTD
47957	28-Apr-03	46178.00	ORACLE CORPORATION AUSTRALIA P
47958	28-Apr-03	1732.50	OSA GROUP
47750	16-Apr-03	0.00	OVERFLOW CHEQUE
48014	28-Apr-03	0.00	OVERFLOW CHEQUE
48031	28-Apr-03	0.00	OVERFLOW CHEQUE
48108	28-Apr-03	0.00	OVERFLOW CHEQUE
48120	28-Apr-03	0.00	OVERFLOW CHEQUE

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Cheque No	Cheque Date	Amount	Vendor
48121	28-Apr-03	0.00	OVERFLOW CHEQUE
47662	10-Apr-03	245.00	P & B POWERS
47779	16-Apr-03	245.00	P & B POWERS
47923	28-Apr-03	1903.00	P F DONEGAN ENTERPRISES
48090	28-Apr-03	90.90	PACIFIC BRANDS APPAREL CLOTHIN
47737	16-Apr-03	3850.00	PACIFIC FLY MOTION PTY LTD
47963	28-Apr-03	5489.00	PALMTEQ LTD
47537	3-Apr-03	350.00	PAM TOYNE
47844	24-Apr-03	400.00	PAMELA HARTCHER
47965	28-Apr-03	1090.00	PARK SURF CO
47890	24-Apr-03	1847.56	PATENT AUSTRALIA PTY LTD
47703	16-Apr-03	5500.00	PATTERSON MARKET RESEARCH
47962	28-Apr-03	4728.90	PATTERSON MARKET RESEARCH
47599	10-Apr-03	500.00	PAUL KADAK
47847	24-Apr-03	2516.32	PAUL KADAK
47849	24-Apr-03	666.67	PAUL KIMBER
47462	3-Apr-03	905.68	PAULA HART
47594	10-Apr-03	625.00	PAULA HART
47556	10-Apr-03	165.00	PAVEMENT TECHNOLOGY LTD
47448	2-Apr-03	3050.23	PAY-PLAN COJ SALARY PACKAGING
47818	16-Apr-03	3050.23	PAY-PLAN COJ SALARY PACKAGING
48144	30-Apr-03	3050.23	PAY-PLAN COJ SALARY PACKAGING
47639	10-Apr-03	10570.91	PEDERSENS HIRE & STRUCTURES P/
48084	28-Apr-03	199.38	PEERLESS EMULSION WA PTY LTD
47464	3-Apr-03	380.00	PENELOPE HOLT
48086	28-Apr-03	308.00	PERTH AUDIOVISUAL
47825	24-Apr-03	1881.00	PERTH CONCERT SOUND
48083	28-Apr-03	343.20	PERTH EXPO HIRE
48089	28-Apr-03	2158.20	PERTH FM RADIO PTY LTD (94.5)
47538	3-Apr-03	605.00	PETA JURGENS
47566	10-Apr-03	200.00	PETER BEAUMONT
47463	3-Apr-03	1200.00	PETER BEN HAWKSWORTH
47863	24-Apr-03	750.12	PETER ROWLANDS
47959	28-Apr-03	1636.80	PETER WOOD PTY LTD
47738	16-Apr-03	1291.02	PIE NETWORKS LIMITED
48085	28-Apr-03	10587.40	PIONEER CONSTRUCTION MATERIALS
48092	28-Apr-03	215.60	PITNEY BOWES AUSTRALIA PTY
47964	28-Apr-03	1573.00	PK PRINT PTY LTD
47509	3-Apr-03	275.00	PLANNING INSTITUTE AUSTRALIA
47505	3-Apr-03	25.00	PLANNING INSTITUTE OF AUSTRALI
47961	28-Apr-03	74.40	PLAZA NEWS & LOTTO
47760	16-Apr-03	2345.95	PORT HIRE SERVICE
47484	3-Apr-03	500.00	POSEIDON PRIMARY SCHOOL
47755	16-Apr-03	704.00	PRESTON HELICOPTER SERVICES P/
47861	24-Apr-03	10230.00	PRIMARY SOURCE INC
47630	10-Apr-03	138.02	PRIMUS TELECOM
47736	16-Apr-03	251.90	PRITCHARD BOOKBINDERS
47960	28-Apr-03	1144.00	PRODUCTIVE PLASTICS
48091	28-Apr-03	2200.00	PROJECT INDUSTRIES
47767	16-Apr-03	5385.60	PROTECTIVE SERVICES PTY LTD
48088	28-Apr-03	10529.53	PT COMPUTER PROFESSIONALS
48093	28-Apr-03	375.10	QUALCON LABORATORIES PTY LTD
48098	28-Apr-03	1275.45	R & P ENGINEERING PTY LTD
47611	10-Apr-03	3442.30	R & R FOOD BY DESIGN
47740	16-Apr-03	2310.00	R & R FOOD BY DESIGN
47864	24-Apr-03	581.32	R & R FOOD BY DESIGN
47667	10-Apr-03	123.96	R N TURNER
48095	28-Apr-03	141.20	RAECO INTERNATIONAL P/L

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Cheque No	Cheque Date	Amount	Vendor
47973	28-Apr-03	440.00	RAINSTORM WEST AUSTRALIA
47643	10-Apr-03	300.00	RANI HUSZAR
47752	16-Apr-03	9566.75	RAPLEY WILKINSON
47972	28-Apr-03	1133.44	RECALL TOTAL INFORMATION MANAG
47609	10-Apr-03	25838.57	REEKIE PROPERTY SERVICES
47798	16-Apr-03	245.00	REG SUTTON
48101	28-Apr-03	244.53	REHAME AUSTRALIA MONITORING S
47967	28-Apr-03	1392.65	RELLIM BOOKSELLERS PTY LTD
48096	28-Apr-03	50.00	REPCO AUTO PARTS
47471	3-Apr-03	445.45	RESOURCE MANAGEMENT PETTY CASH
47610	10-Apr-03	500.30	RESOURCE MANAGEMENT PETTY CASH
47739	16-Apr-03	455.35	RESOURCE MANAGEMENT PETTY CASH
47862	24-Apr-03	922.40	RESOURCE MANAGEMENT PETTY CASH
47668	10-Apr-03	16.50	RETIREINVEST
48094	28-Apr-03	136.18	RICOH BUSINESS CENTRE
47974	28-Apr-03	396.00	RIDER HUNT WA PTY LTD
47968	28-Apr-03	7536.32	ROAD & TRAFFIC SERVICES
47971	28-Apr-03	11330.67	ROAD SAFETY SHOP PTY LTD
47793	16-Apr-03	240.00	ROADMARKING INDUSTRY ASSOCIATI
47704	16-Apr-03	150.00	ROBERT A COCKS
47527	3-Apr-03	330.00	ROBERT HANCOCK
48099	28-Apr-03	3902.27	ROCLA PIPELINE PRODUCTS
47547	3-Apr-03	770.00	ROHAN MURRAY
48100	28-Apr-03	858.00	ROLLY TASKER SAILS PTY LTD
47581	10-Apr-03	70.00	RON DUNNING
47785	16-Apr-03	87.49	RONALD L & MARGARET A GLEESON
47501	3-Apr-03	50.00	ROTARY CLUB OF HILLARYS
47483	3-Apr-03	225.00	ROY WESTON WHITFORDS
47496	3-Apr-03	320.00	ROYAL AUSTRALIAN INSTITUTE OF
47970	28-Apr-03	2102.11	ROYAL BUSINESS PRODUCTS
47966	28-Apr-03	380.30	ROYAL LIFE SAVING SOCIETY W A
47472	3-Apr-03	2050.00	RSPCA W A INC
47978	28-Apr-03	3985.30	S A S LOCKSMITHS
47976	28-Apr-03	6105.00	SALMARK PROMOTIONS
47977	28-Apr-03	1120.90	SALMAT
47757	16-Apr-03	4125.00	SAMBANISTAS INCORPORATED
47652	10-Apr-03	800.00	SAMUEL JOSEPH ALLEN
48102	28-Apr-03	537.20	SANAX
47663	10-Apr-03	170.00	SANDRA JONES & STEPHEN WALSH
47524	3-Apr-03	500.00	SANDY MANDERSON
48105	28-Apr-03	238.24	SANITAIRE
47980	28-Apr-03	55.00	SCHIAVELLO (WA) PTY LTD
47492	3-Apr-03	50.00	SCHOOL SPORT W A
47691	10-Apr-03	400.00	SCOTT HEATHERINGTON
47698	11-Apr-03	400.00	SCOTT HETHERINGTON
48106	28-Apr-03	3679.50	SCOTT PRINT
47686	10-Apr-03	110.00	SECURUS
47867	24-Apr-03	1000.00	SEMIKAZI
47525	3-Apr-03	126.50	SENSIS PTY LTD
47690	10-Apr-03	250.00	SHANE DICKERSON
47681	10-Apr-03	34.00	SHANE WILKINSON
47531	3-Apr-03	86.00	SHARON JAGER
47454	3-Apr-03	4534.92	SHELL AUSTRALIA
47705	16-Apr-03	44621.83	SHELL AUSTRALIA
48103	28-Apr-03	286.00	SHENTON ENTERPRISES PTY LTD
48128	28-Apr-03	286.00	SHENTON ENTERPRISES PTY LTD
47575	10-Apr-03	20.00	SHIRLEY CAMPBELL
47475	3-Apr-03	900.00	SHOW WEST

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Cheque No	Cheque Date	Amount	Vendor
48107	28-Apr-03	1776.50	SIEMENS BUILDING TECHNOLOGIES
47981	28-Apr-03	1185.25	SIGN A RAMA JOONDALUP
47803	16-Apr-03	100.00	SIMON CIGULER
47799	16-Apr-03	100.00	SIMONS CIGULER
47654	10-Apr-03	282.50	SIZZLER
47473	3-Apr-03	80.00	SKATERS ON ICE
47619	10-Apr-03	682.50	SKIP HIAB & TRANSPORT SERVICES
47618	10-Apr-03	935.00	SNAP PRINTING JOONDALUP CENTRA
47743	16-Apr-03	252.00	SNAP PRINTING JOONDALUP CENTRA
47979	28-Apr-03	290.15	SOUTHERN SCENE PTY LTD
47982	28-Apr-03	48.40	SPECIALISED SECURITY SHREDDING
47644	10-Apr-03	3125.00	SPHERION EDUCATION PTY LTD
47741	16-Apr-03	2194.50	SPORTS SURFACES
47633	10-Apr-03	3804.90	SPUDS MARQUEE HIRE
47865	24-Apr-03	375.00	ST JOHN AMBULANCE AUSTRALIA (W
47753	16-Apr-03	1000.00	STAGE & STUDIO PRODUCTIONS P/L
47768	16-Apr-03	190.00	STAGECRAFT
47614	10-Apr-03	844.80	STAMPALIA CONTRACTORS
47975	28-Apr-03	309.21	STANDARDS AUSTRALIA
48109	28-Apr-03	5551.70	STATE LIBRARY OF WESTERN AUSTR
47866	24-Apr-03	1980.00	STATE SKATE
48104	28-Apr-03	3807.29	STATEWIDE CLEANING SUPPLIES P/
47518	3-Apr-03	35.27	STEPHEN GARRONE & CHRISTINE HO
47885	24-Apr-03	260.00	STEVE HARBER REAL ESTATE
47615	10-Apr-03	25025.00	STEWART'S HOME IMPROVEMENTS
47983	28-Apr-03	10419.86	STIRLING PAVING
47476	3-Apr-03	140.00	SUN FLOWERS & HAMPERS
47617	10-Apr-03	160.00	SUN FLOWERS & HAMPERS
47613	10-Apr-03	990.00	SUNNY BRUSHWARE
47474	3-Apr-03	50.00	SURF LIFE SAVING WA
47742	16-Apr-03	15120.33	SURF LIFE SAVING WA
47676	10-Apr-03	6.00	SUSAN ATTRILL
47649	10-Apr-03	20.00	SUSANNE JENKINS
47616	10-Apr-03	2500.00	SWERVE
47797	16-Apr-03	245.00	SYLVIA WERNICKE
47623	10-Apr-03	2494.80	TAGGART BUSH REVEGETATION SERV
48112	28-Apr-03	157.36	TALDARA INDUSTRIES PTY LTD
47891	24-Apr-03	128.05	TAMARA P SLOBE
47831	24-Apr-03	842.67	TANYA BARNETT
47766	16-Apr-03	575.00	TANYA SCHULTZ
47620	10-Apr-03	14240.38	TAPPS CONTRACTING PTY LTD
47745	16-Apr-03	15363.70	TAPPS CONTRACTING PTY LTD
47868	24-Apr-03	7807.80	TAPPS CONTRACTING PTY LTD
47641	10-Apr-03	64.33	TARGET AUSTRALIA PTY LTD
47882	24-Apr-03	59.90	TARGET AUSTRALIA PTY LTD
48110	28-Apr-03	1596.78	TECHNICAL IRRIGATION IMPORTS
47477	3-Apr-03	3172.40	TELSTRA CORPORATION
47621	10-Apr-03	17139.25	TELSTRA CORPORATION
47746	16-Apr-03	899.70	TELSTRA CORPORATION
47747	16-Apr-03	5293.70	TELSTRA CORPORATION
47869	24-Apr-03	10615.50	TELSTRA CORPORATION
47612	10-Apr-03	770.00	TERRY REYNOLDS
47478	3-Apr-03	700.00	THE FERGUSONS
47784	16-Apr-03	50.00	THE FLOORS
48116	28-Apr-03	572.00	THE HONDA SHOP
48114	28-Apr-03	127.47	THE PACKAGING COMPANY
48087	28-Apr-03	402.75	THE PRINTING FACTORY
47987	28-Apr-03	1782.66	THE PURSUITS GROUP

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Cheque No	Cheque Date	Amount	Vendor
47504	3-Apr-03	550.00	TOD JOHNSTON t/a TAJ ENTERPRIS
47748	16-Apr-03	1114.66	TOLL FAST
47732	16-Apr-03	2695.00	TOM MUELLER
47782	16-Apr-03	6.60	TOODYAY PUBLIC LIBRARY
48111	28-Apr-03	702.60	TOOLMART
48115	28-Apr-03	8800.00	TOTAL TORO
48113	28-Apr-03	2346.28	TOTALLY WORKWEAR
47764	16-Apr-03	5.50	TOWN OF BASSENDEAN
47682	10-Apr-03	8.80	TRACEY ZUCCHIATTI
47984	28-Apr-03	968.00	TRIVETT PRINT
47647	10-Apr-03	100.00	TROY DOWINTON
47789	16-Apr-03	194.84	TROY WRIGHT & KAITE HONEYMAN
47986	28-Apr-03	22565.40	TURBO MASTER PUMPS
47431	1-Apr-03	34671.52	TURFMASTER FACILITY MANAGEMENT
47622	10-Apr-03	10896.36	TURFMASTER FACILITY MANAGEMENT
47455	3-Apr-03	1375.00	TWIN CITIES FM
47985	28-Apr-03	154.55	TYPE OVERLOAD
47988	28-Apr-03	18609.64	UNDERGROUND SERVICES AUST P/L
47894	24-Apr-03	55.00	URBANEERING PTY LTD
47989	28-Apr-03	1676.00	VALUER GENERAL'S OFFICE
47780	16-Apr-03	500.00	VANESSA'S AUSSIE ANGELS
47597	10-Apr-03	330.00	VASHTI INNES-BROWN
48117	28-Apr-03	167.13	VCS PRODUCTS PTY LTD
47775	16-Apr-03	829.91	VICTOR M PARIN
47991	28-Apr-03	450.00	VICTOR SPORTS INTERNATIONAL
47608	10-Apr-03	575.00	VINN PITCHER
48118	28-Apr-03	344.30	VIRCOM PTY LTD
47990	28-Apr-03	148.38	VISTA VISUALS AUSTRALIA P/L
47992	28-Apr-03	2227.50	VIVID INTERACTIVE & DESIGN
47758	16-Apr-03	27.20	VOLUNTEERING WA
48124	28-Apr-03	4202.11	W A LIBRARY SUPPLIES
48126	28-Apr-03	1933.23	W A LIMESTONE CO
47449	2-Apr-03	115123.73	W A LOCAL GOVT SUPERANNUATION
47819	16-Apr-03	119453.78	W A LOCAL GOVT SUPERANNUATION
48145	30-Apr-03	116036.33	W A LOCAL GOVT SUPERANNUATION
47503	3-Apr-03	50.00	W A NETBALL
47772	16-Apr-03	2500.00	W A NETBALL
47886	24-Apr-03	20.00	W A NETBALL
47497	3-Apr-03	50.00	W A WOMEN'S SOCCER
48000	28-Apr-03	148.50	W H LOCATIONS
47999	28-Apr-03	1300.00	WA SECURITY PRODUCTS
47994	28-Apr-03	8164.75	WANNEROO CARAVAN CENTRE
47876	24-Apr-03	54.40	WANNEROO DAIRY SUPPLIES
47624	10-Apr-03	5197.16	WANNEROO ELECTRIC
47870	24-Apr-03	11733.63	WANNEROO ELECTRIC
48122	28-Apr-03	3507.75	WANNEROO HARDWARE
47997	28-Apr-03	715.00	WANNEROO TOWING SERVICE
47677	10-Apr-03	12.00	WARREN ROBSON
47881	24-Apr-03	495.00	WASTE MANAGEMENT ASSOC OF AUST
47995	28-Apr-03	24264.90	WATTS & WOODHOUSE
47479	3-Apr-03	1248.44	WEBB & BROWN NEAVES P/L
48123	28-Apr-03	2673.00	WEMBLEY CEMENT INDUSTRIES
48125	28-Apr-03	95.04	WEST AUSTRALIAN NEWSPAPERS LTD
47629	10-Apr-03	719.49	WEST AUSTRALIAN NURSING AGENCY
47877	24-Apr-03	338.58	WEST AUSTRALIAN NURSING AGENCY
47546	3-Apr-03	220.00	WEST COAST COLLEGE OF TAFE
48119	28-Apr-03	1286.33	WESTBOOKS
47826	24-Apr-03	37425.57	WESTERN AUSTRALIAN LOCAL

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Cheque No	Cheque Date	Amount	Vendor
47993	28-Apr-03	3194.48	WESTERN AUSTRALIAN LOCAL
47480	3-Apr-03	32357.65	WESTERN POWER
47626	10-Apr-03	186232.50	WESTERN POWER
47751	16-Apr-03	35642.80	WESTERN POWER
47872	24-Apr-03	22561.40	WESTERN POWER
47883	24-Apr-03	263.00	WESTRAL OUTDOOR CENTRE
47625	10-Apr-03	38770.01	WESTSIDE CONCRETE CONTRACTORS
47871	24-Apr-03	15072.75	WESTSIDE CONCRETE CONTRACTORS
47996	28-Apr-03	1780.56	WESTSIDE FIRE SERVICES
47515	3-Apr-03	50.00	WHITFORD CATHOLIC PRIMARY P &
47549	8-Apr-03	300.00	WHITFORD CITY GIFT VOUCHERS
47486	3-Apr-03	50.00	WHITFORD JUNIOR FOOTBALL CLUB
47749	16-Apr-03	179.45	WHITFORD LIBRARY PETTY CASH
47998	28-Apr-03	378.40	WILLIAM DAVIDSON
47873	24-Apr-03	20993.50	WINTERGREENE DRILLING
47627	10-Apr-03	860.00	WOODVALE FENCING
47874	24-Apr-03	2772.00	WORKSKILLS PROFESSIONALS
47879	24-Apr-03	275.00	YOUTH AFFAIRS COUNCIL OF WA
47880	24-Apr-03	11.00	YOUTHLINK

\$ 6,134,465.67

Cheques issued in April & cancelled in April

47465	3-Apr-03	152.80	JOONDALUP LIBRARY PETTY CASH
47544	3-Apr-03	100.00	DARMA WANITA
47668	10-Apr-03	16.50	RETIREINVEST
47691	10-Apr-03	400.00	SCOTT HEATHERINGTON
47799	16-Apr-03	100.00	SIMONS CIGULER
47817	16-Apr-03	556.68	MEDIBANK PRIVATE
47822	22-Apr-03	217.00	GRAND THEATRE CO PTY
48090	28-Apr-03	90.90	PACIFIC BRANDS APPAR
48103	28-Apr-03	286.00	SHENTON ENTERPRISES

\$ 1,919.88

Cheques issued prior to April & cancelled in April

45352	9-Jan-03	325.00	JAMAICA BLUE WHITFOR
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\$ 325.00

\$ 6,132,220.79 Net payment as per warrant of payments

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