

Cheque Number	Cheque Date	Amount	Vendor
46575	27-Feb-03	2750.00	2CITIES.COM.AU
45961	6-Feb-03	2175.80	A & R LOMBARDO
46186	20-Feb-03	55.00	A B A
46383	21-Feb-03	322.08	A CLASS DISPLAYS
46185	20-Feb-03	3830.00	A1 PHOTOGRAPHY
46037	13-Feb-03	236.50	ACE VERMIN & PEST CONTROL
46152	13-Feb-03	500.00	ACHILLEAS PIRIDIS
46380	21-Feb-03	210.10	ACTION GLASS & ALUMINIUM
46377	21-Feb-03	112.00	ACTION LOCK SERVICE
46053	13-Feb-03	1441.00	ADSHEAD BUS HIRE
46574	27-Feb-03	214.50	ADULT LEARNING AUSTRALIA INC
46038	13-Feb-03	13838.00	AFFINITY PERFORMANCE SYSTEMS P
46379	21-Feb-03	30.15	AIR LIQUIDE WA PTY LTD
46130	13-Feb-03	150.00	ALAN & KIM PRESCOTT
46271	20-Feb-03	440.00	ALERT TAGGING SYSTEMS
46025	6-Feb-03	200.00	ALEX MANFRIN
46030	6-Feb-03	245.00	ALEXANDER TORRANCE & JASMIN O'
46376	21-Feb-03	25006.27	ALGAR BURNS PTY LTD
46019	6-Feb-03	225.00	ALICE MORRIS
46244	20-Feb-03	375.00	ALICIA CURTIS
45960	6-Feb-03	665.85	ALINTA GAS
46051	13-Feb-03	6747.70	ALINTA GAS
46182	20-Feb-03	257.70	ALINTA GAS
46490	27-Feb-03	153.65	ALINTA GAS
46611	27-Feb-03	67.00	ALISON CARLISLE
46558	27-Feb-03	709.49	ALLISON WALKER
46373	21-Feb-03	317.35	ALLMARK & ASSOCIATES
46378	21-Feb-03	1820.28	ALSAFE SAFETY INDUSTRIES P/L
46375	21-Feb-03	3960.00	ALUMAYNE PRODUCTS
45943	4-Feb-03	8.00	AMERICAN HOME ASSURANCE COMPAN
46162	19-Feb-03	8.00	AMERICAN HOME ASSURANCE COMPAN
46050	13-Feb-03	74.90	ANCHORS PETTY CASH
46132	13-Feb-03	578.85	ANDRE P & JOSEPHINE SCRUTTON
46537	27-Feb-03	666.67	ANDREW NIXON
46149	13-Feb-03	245.00	ANDREW PALMER
46540	27-Feb-03	666.67	ANDREW PATTERSON
46230	20-Feb-03	2205.00	ANDREW R WATSON
46263	20-Feb-03	500.00	ANDY LAWRENCE
46580	27-Feb-03	448.90	ANDY LAWRENCE
46278	21-Feb-03	1432.29	ANGUS & ROBERTSON WHITFORDS
46183	20-Feb-03	125.00	ANIMAL BEHAVIOUR SERVICES
46585	27-Feb-03	43.20	ANITA KLABOUCH
46588	27-Feb-03	56.00	ANNA VIKINGUR
46127	13-Feb-03	500.00	ANNE CHEMELLO
46145	13-Feb-03	57.00	ANNE JONES
45962	6-Feb-03	220.00	APPLE CENTRE JOONDALUP
45963	6-Feb-03	167.80	AQWA-THE AQUARIUM OF WA
46020	6-Feb-03	6.60	ARMADALE PUBLIC LIBRARY
46184	20-Feb-03	121.00	ARN CONTRACTING
46374	21-Feb-03	649.00	ARTEIL WA PTY LTD
46491	27-Feb-03	53.90	ASA APPLIANCE SERVICE AGENTS
46277	21-Feb-03	196260.42	ASPHALTECH PTY LTD
46234	20-Feb-03	30.00	ASSOC OF EISTEDDFOD SOCIETIES
46270	20-Feb-03	50.00	ASTHMA FOUNDATION WA

Cheque Number	Cheque Date	Amount	Vendor
46237	20-Feb-03	24.20	AUSDANCE WA
46381	21-Feb-03	988.48	AUSDOC INFORMATION MANAGEMENT
46049	13-Feb-03	62.70	AUSLIB PRESS PTY LTD
46047	13-Feb-03	4782.06	AUSTRALIA POST
46489	27-Feb-03	568.26	AUSTRALIA POST
46382	21-Feb-03	10687.20	AUSTRALIAN AIRCONDITIONING SER
46046	13-Feb-03	385.00	AUSTRALIAN INSTITUTE OF
46181	20-Feb-03	60.00	AUSTRALIAN LEISURE MEDIA PTY L
46048	13-Feb-03	50.00	AUSTRALIAN RED CROSS
45942	4-Feb-03	946.70	AUSTRALIAN SERVICES UNION
46161	19-Feb-03	1022.20	AUSTRALIAN SERVICES UNION
45944	4-Feb-03	81940.00	AUSTRALIAN TAXATION-PAYROLL ON
46163	19-Feb-03	163703.00	AUSTRALIAN TAXATION-PAYROLL ON
46276	21-Feb-03	155.10	AUTO CONTROL DOORS
46279	21-Feb-03	554.40	AVERY DENNISON
46052	13-Feb-03	735.79	AVIS
46505	27-Feb-03	595.00	B & G CHAMBERS P/L
46285	21-Feb-03	2282.52	BA WILSON CAR CRAFT PANEL & PA
46246	20-Feb-03	49.00	BANK OF I.D.E.A.S
45945	4-Feb-03	126.53	BANKERS TRUST FUNDS MANAGEMENT
46164	19-Feb-03	126.53	BANKERS TRUST FUNDS MANAGEMENT
45965	6-Feb-03	469.97	BANKWEST CONVEYANCING
46404	21-Feb-03	283.80	BARLOWORLD COATINGS (AUST) P/L
46386	21-Feb-03	743.91	BATTERIES PLUS
45966	6-Feb-03	54.60	BEATTY PARK LEISURE CENTRE
46282	21-Feb-03	150.00	BEE ADVICE
46280	21-Feb-03	206.25	BELGRADE PARK TUBE NURSERY
46054	13-Feb-03	1166.00	BELRIDGE BUS CHARTER
46262	20-Feb-03	500.00	BEN COLES
46283	21-Feb-03	558.51	BERKELEY CHALLENGE
46572	27-Feb-03	50.00	BEVAN HONEY
46141	13-Feb-03	12.50	BIKRAMJIT BHALLA
46248	20-Feb-03	100.00	BILL BERRYMAN
46110	13-Feb-03	150.00	BILL FERGUSON AND OR SUSAN HOL
46284	21-Feb-03	1408.00	BLACKWELL & ASSOCIATES P/L
46384	21-Feb-03	137.63	BOC LIMITED
46039	13-Feb-03	1243.52	BP AUSTRALIA LIMITED
46023	6-Feb-03	150.00	BRANT MATTHEWS
46113	13-Feb-03	100.00	BRENDAN J FOX
46100	13-Feb-03	1400.00	BROOKS CONSTRUCTION PTY LTD
46188	20-Feb-03	7350.00	BUILDERS REGISTRATION BOARD OF
46187	20-Feb-03	14042.56	BUILDING & CONSTRUCTION INDUST
46385	21-Feb-03	2204.65	BUNNINGS BUILDING SUPPLIES P/L
46633	27-Feb-03	387.21	C P & G M PICTON-KING
46393	21-Feb-03	1567.50	C S B P
45969	6-Feb-03	300.00	CABLES WATER SKI PARK
46040	13-Feb-03	348.90	CALTEx AUSTRALIA
46498	27-Feb-03	100.00	CANCER FOUNDATION OF WA
46057	13-Feb-03	5033.70	CAPITAL FINANCE
46098	13-Feb-03	269.50	CAR CARE WA
46227	20-Feb-03	55.00	CAR CARE WA
46567	27-Feb-03	217.00	CAR CARE WA
46400	21-Feb-03	7703.17	CARCARE LAKESIDE
46004	6-Feb-03	935.00	CARNIVAL AMUSEMENTS

Cheque Number	Cheque Date	Amount	Vendor
46136	13-Feb-03	57.00	CAROL CASTIGLIONI
46534	27-Feb-03	866.52	CAROL MACKINTOSH
46600	27-Feb-03	82.00	CAROLINE FALLOON
46288	21-Feb-03	207.03	CARRAMAR RESOURCE INDUSTRIES
46096	13-Feb-03	424.95	CARRE WYLDER
46603	27-Feb-03	86.00	CASSANDRA WATTLEWORTH
45957	6-Feb-03	227.15	CASTLEDEX BUSINESS SYSTEMS PTY
46257	20-Feb-03	275.00	CAT STERILISATION SOCIETY INC
46026	6-Feb-03	205.00	CATHERINE & IAN Warburton
46565	27-Feb-03	70.40	CATHERINE FRASER
46614	27-Feb-03	86.00	CATHERINE JUKES
46497	27-Feb-03	340.00	CCH AUSTRALIA LIMITED
46394	21-Feb-03	109659.00	CDM AUSTRALIA PTY LTD
46405	21-Feb-03	69.30	CD'S THE DISTRIBUTORS
46616	27-Feb-03	85.00	CELIA GAWNE
46402	21-Feb-03	129.58	CHEMAG PTY LTD
46582	27-Feb-03	225.00	CHIEMI HATANAKA
45946	4-Feb-03	1592.09	CHILD SUPPORT AGENCY
46165	19-Feb-03	1592.09	CHILD SUPPORT AGENCY
46255	20-Feb-03	245.00	CHIN PANG P & JULIE NG
45970	6-Feb-03	289.62	CHOICEONE PTY LTD
46194	20-Feb-03	303.41	CHOICEONE PTY LTD
46494	27-Feb-03	666.67	CHRIS BAKER
46605	27-Feb-03	86.00	CHRIS DEERE
46655	27-Feb-03	20.00	CHRISTINE FOSTER
46648	27-Feb-03	20.00	CHRISTINE WANKLYN
46644	27-Feb-03	20.00	CHRISTOPHER WHITEHEAD
46391	21-Feb-03	238.02	CHUBB ELECTRONIC SECURITY
46189	20-Feb-03	89619.30	CHURCHES OF CHRIST SPORT &
46495	27-Feb-03	24750.00	CHURCHES OF CHRIST SPORT &
46058	13-Feb-03	150.00	CITY FARMERS
46286	21-Feb-03	3370.62	CITY OF GOSNELLS
45941	4-Feb-03	100.00	CITY OF JOONDALUP GENERAL ACCT
46273	21-Feb-03	600.00	CITY OF JOONDALUP GENERAL ACCT
45950	4-Feb-03	118644.38	CITY OF JOONDALUP MUNICIPAL FU
46169	19-Feb-03	125380.06	CITY OF JOONDALUP MUNICIPAL FU
45947	4-Feb-03	507364.85	CITY OF JOONDALUP NET PAYS
46166	19-Feb-03	504260.68	CITY OF JOONDALUP NET PAYS
45949	4-Feb-03	286.00	CITY OF JOONDALUP SOCIAL CLUB
46168	19-Feb-03	274.00	CITY OF JOONDALUP SOCIAL CLUB
46500	27-Feb-03	370926.20	CITY OF WANNEROO
45948	4-Feb-03	254.60	CITY OF WANNEROO PAYROLL A/C
46167	19-Feb-03	254.60	CITY OF WANNEROO PAYROLL A/C
46569	27-Feb-03	56.00	CLARE MAGEE & NIRAD WEERAMANTH
46193	20-Feb-03	165.00	CLASSIC BAKERY
45967	6-Feb-03	72589.36	CLEAN SWEEP
46499	27-Feb-03	37284.68	CLEAN SWEEP
46158	14-Feb-03	5249.65	CLERK OF THE LOCAL COURT
46406	21-Feb-03	917.64	CLEVELAND CLEANING SUPPLIES
46041	13-Feb-03	15521.00	CLIFTON CONEY STEVENS (WA) PTY
46289	21-Feb-03	935.00	CLIFTON CONEY STEVENS (WA) PTY
46482	27-Feb-03	1507.00	CLIFTON CONEY STEVENS (WA) PTY
46191	20-Feb-03	66.05	CLINIPATH
46055	13-Feb-03	11442.83	COASTAL SWEEPING SERVICES

Cheque Number	Cheque Date	Amount	Vendor
46503	27-Feb-03	6118.79	COASTAL SWEEPING SERVICES
46389	21-Feb-03	7502.73	COATES HIRE OPERATIONS PTY LTD
46392	21-Feb-03	236.41	COLES SUPERMARKETS AUST P/L
46624	27-Feb-03	245.00	COLIN & PAMELA MCPHERSON
46396	21-Feb-03	71.21	COLLINS CRAFT & SCHOOL SUPPLIE
46390	21-Feb-03	22069.08	COMMUNITY NEWSPAPER GROUP
46388	21-Feb-03	454.71	COMPAC MARKETING PTY LTD
46403	21-Feb-03	4140.40	COMPRADOR PACIFIC PTY LTD
46192	20-Feb-03	242.00	CONCEPT MEDIA
46387	21-Feb-03	20108.13	CONNELL WAGNER PTY LTD
46056	13-Feb-03	8937.50	CONQUEST EARTHWORKS
46504	27-Feb-03	6176.50	CONQUEST EARTHWORKS
46259	20-Feb-03	150.00	CONRAD RIVALLAND
46099	13-Feb-03	22000.00	CONSTABLE CARE CHILD SAFETY PR
46006	6-Feb-03	2252.00	CONSTRUCTION INFORMATION SYSTE
46190	20-Feb-03	522.50	CORDELL BUILDING INFORMATION
46566	27-Feb-03	58.40	CORINNE GULL
46398	21-Feb-03	8756.61	CORPORATE EXPRESS
46586	27-Feb-03	60.00	CORRINE GULL
46496	27-Feb-03	75.97	COURIER AUSTRALIA
46638	27-Feb-03	20.00	CRAIG SMITH
46502	27-Feb-03	115.00	CREATE A FRAME
46401	21-Feb-03	1602.00	CROMMELINS WANGARA
46002	6-Feb-03	440.00	CSIRO PUBLISHING
46287	21-Feb-03	923.00	CURTAIN MAN
46395	21-Feb-03	967.74	CYNDAN INDUST MAINTENANCE CHEM
46236	20-Feb-03	6.25	CYNTHIA COMPTON
46632	27-Feb-03	134.37	D F & M E ROWLAND
46409	21-Feb-03	519.75	DALCO EARTHMOVING
46196	20-Feb-03	43660.35	DALCON CONSTRUCTIONS PTY LTD
46290	21-Feb-03	866.14	DALTON FINE PAPER
45973	6-Feb-03	528.00	DANCEWEST
46126	13-Feb-03	500.00	DANIELLE RINEY
46224	20-Feb-03	2600.00	DANMAR HOMES
46233	20-Feb-03	245.00	DAVID & MARGARET BRIGHT
46032	6-Feb-03	245.00	DAVID KEITH WOODS
46028	6-Feb-03	245.00	DAVID MANION
46143	13-Feb-03	50.00	DAVID MOTT
46407	21-Feb-03	1728.10	DBS FENCING
46408	21-Feb-03	1904.98	DE NEEFE SIGNS PTY LTD
46229	20-Feb-03	1250.00	DEBORAH MCKENDRICK
46010	6-Feb-03	195.00	DELTA SETTLEMENTS
46642	27-Feb-03	20.00	DENISE WEST
45972	6-Feb-03	112688.97	DENSFORD PTY LTD
46506	27-Feb-03	126990.92	DENSFORD PTY LTD
46059	13-Feb-03	178.70	DEPT OF LAND ADMINISTRATION
46619	27-Feb-03	171.00	DIANE TICEHURST
46176	20-Feb-03	18437.10	DIMENSION DATA AUSTRALIA P/L
46607	27-Feb-03	55.00	DIMPHY LIDDELL
46617	27-Feb-03	97.20	DOLLY BEROS
46501	27-Feb-03	666.67	DON CARLOS
46121	13-Feb-03	96.80	DR PRITI PARDY
45971	6-Feb-03	136.55	DUNCRAIG LIBRARY PETTY CASH
46160	17-Feb-03	193.05	DUNCRAIG LIBRARY PETTY CASH

Cheque Number	Cheque Date	Amount	Vendor
46195	20-Feb-03	100.00	DUNCRAIG LIBRARY PETTY CASH
46410	21-Feb-03	194.48	DY-MARK (WA) PTY LTD
46483	27-Feb-03	3561.55	DYSON'S PACKAGING PTY LTD
46631	27-Feb-03	274.58	E A & R M MICHELSON &
46415	21-Feb-03	175.45	EAGLE SPORTS
46509	27-Feb-03	3168.00	EARTHWISE COMMUNITY ASSOCIATIO
46413	21-Feb-03	595.00	EASTERN PRESS PTY LTD
46258	20-Feb-03	88.00	EASY SLIM PTY LTD
46269	20-Feb-03	10606.75	ECLIPSE RESOURCES PTY LTD
46292	21-Feb-03	500.50	ECOSCAPE AUSTRALIA PTY LTD
46507	27-Feb-03	665.50	EDGEWATER COMMUNICATIONS
46578	27-Feb-03	117.57	EDNA & GEORGE BOTICA
46060	13-Feb-03	396.00	EDP SOLUTIONS
46411	21-Feb-03	366.70	EDUCATIONAL ART SUPPLIES
46591	27-Feb-03	54.00	EDWARD HARDING
46061	13-Feb-03	9848.65	ELLIOTTS IRRIGATION PTY LTD
46508	27-Feb-03	2746.93	ELLIOTTS IRRIGATION PTY LTD
46622	27-Feb-03	56.00	EN CHAMBERLAIN
46414	21-Feb-03	261.35	ENVELOPE SPECIALISTS
46412	21-Feb-03	229.13	ENZED PERTH
46293	21-Feb-03	556.74	EQUILIBRIST PTY LTD
46291	21-Feb-03	1171.50	ERGOLINK
46018	6-Feb-03	150.00	ERIC JARLAUD
46153	13-Feb-03	350.00	EXPRESS APPLIANCES
46021	6-Feb-03	200.00	F POTIER
46294	21-Feb-03	766.77	FAL FOOD SERVICES
45968	6-Feb-03	30.00	FARLEY CAMPBELL
46635	27-Feb-03	20.00	FAYE ILLINGWORTH
46107	13-Feb-03	180.00	FELENA ALACH
46296	21-Feb-03	220.00	FENCEMAKERS
46484	27-Feb-03	660.00	FIRE & EMERGENCY SERVICES
46418	21-Feb-03	88.00	FOAM 'N' CANVAS SUPPLIES
46513	27-Feb-03	448.80	FOCUS SHOPFITTERS PTY LTD
46295	21-Feb-03	297.00	FORPARK AUSTRALIA
46197	20-Feb-03	68.95	FOXTEL CABLE TELEVISION PTY LT
45975	6-Feb-03	6009.21	FPDSAVILLS REBA TRUST ACCOUNT
46511	27-Feb-03	5996.80	FPDSAVILLS REBA TRUST ACCOUNT
45977	6-Feb-03	180.00	FREEMAN MCMURRICK PTY LTD
46416	21-Feb-03	50.00	FREEWAY SCREENS & WINDOWS
46417	21-Feb-03	750.06	FRESHFOOD SERVICES PTY LTD
46510	27-Feb-03	820.00	FRIENDS OF YELLAGONGA REGIONAL
45976	6-Feb-03	560.67	FROSTY'S MILK SUPPLY
46062	13-Feb-03	138.85	FROSTY'S MILK SUPPLY
46512	27-Feb-03	197.25	FROSTY'S MILK SUPPLY
46078	13-Feb-03	1991.00	G & M PARRI
46517	27-Feb-03	550.00	G T FIBREGLASS
46563	27-Feb-03	114.00	GAVIN J. & LORRAINE C MCCAUGHEY
46297	21-Feb-03	37164.71	GEOFF'S TREE SERVICE PTY LTD
46528	27-Feb-03	1006.74	GERRY KENWORTHY
46064	13-Feb-03	6253.50	GIBSON NOMINEES
46420	21-Feb-03	3285.61	GLAZEWEELL PTY LTD
46154	13-Feb-03	600.00	GLENWAY HOMES
46610	27-Feb-03	55.00	GLENYS COCIVERA
46213	20-Feb-03	153.55	GORDON D & BARBARA SADLER

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46063	13-Feb-03	4297.14	GRAFFITI SYSTEMS AUSTRALIA
46514	27-Feb-03	3482.89	GRAFFITI SYSTEMS AUSTRALIA
46516	27-Feb-03	4400.00	GRAHAM WALNE CONSULTANT
45978	6-Feb-03	330.50	GREATER UNION CINEMAS
46515	27-Feb-03	155.00	GREATER UNION CINEMAS
46065	13-Feb-03	152.32	GREENWOOD LAWNMOWER & CHAIN SA
46419	21-Feb-03	1485.50	GREENWOOD PARTY HIRE
46581	27-Feb-03	245.00	H & A ROLLINGS-SAULEY
46027	6-Feb-03	245.00	H & O WILLOUGHBY
46250	20-Feb-03	100.00	H C NGUYEN
45940	4-Feb-03	24750.00	HAMES SHARLEY
46300	21-Feb-03	550.00	HAMES SHARLEY
46101	13-Feb-03	1650.00	HANSON PRODUCTIONS
46301	21-Feb-03	721.52	HARBOTTLE ON-PREMISE
46067	13-Feb-03	1081.08	HAYS PERSONNEL SERVICES PTY LT
46198	20-Feb-03	2085.93	HAYS PERSONNEL SERVICES PTY LT
46303	21-Feb-03	1312.92	HBC NEWSPAPER DELIVERY
45952	4-Feb-03	197.55	HEALTH INSURANCE FUND OF WA
46171	19-Feb-03	197.55	HEALTH INSURANCE FUND OF WA
46129	13-Feb-03	55.00	HEELAN & CO
46618	27-Feb-03	108.00	HELEN LAMB
46251	20-Feb-03	117.58	HELEN R & ROBERT C RIDDELL
46298	21-Feb-03	14901.85	HIGH SPEED ELECTRICS NOMINEES
46139	13-Feb-03	12.00	HILDA WALKER
46302	21-Feb-03	70.24	HILLARYS NEWS ROUND
46068	13-Feb-03	154.00	HI-TEMP SERVICES P/L
46242	20-Feb-03	107.40	HOOKE ON HESSIAN
45951	4-Feb-03	1970.90	HOSPITAL BENEFIT FUND OF WA
46170	19-Feb-03	1970.90	HOSPITAL BENEFIT FUND OF WA
46003	6-Feb-03	770.00	HOUSING INDUSTRY ASSOCIATION L
46423	21-Feb-03	418.00	HUFCOR PTY LTD
46421	21-Feb-03	24743.78	HUGALL & HOILE JOONDALUP
46299	21-Feb-03	3297.41	HUGH PRINT 4 U
46008	6-Feb-03	250.00	HUMANOID GONE MAD
46123	13-Feb-03	100.00	HUMOUR FDN CLOWN DOCTORS
46422	21-Feb-03	532.40	HYDRO ENGINEERING
46424	21-Feb-03	1358.55	ICON OFFICE TECHNOLOGY
46275	21-Feb-03	5562.99	IMAGO MULTIMEDIA CENTRE LTD
45981	6-Feb-03	47582.57	IMP GROUP (AUST) PTY LTD
46069	13-Feb-03	65469.18	IMP GROUP (AUST) PTY LTD
46521	27-Feb-03	67330.63	IMP GROUP (AUST) PTY LTD
46305	21-Feb-03	120.00	IN TOUCH COMMUNICATIONS
46304	21-Feb-03	16.50	INMAN & FARRELL
46199	20-Feb-03	425.00	INSPIRAL ARTS INC
46177	20-Feb-03	2310.00	IPWEA-WA
46593	27-Feb-03	81.50	IRENE TAN
46029	6-Feb-03	245.00	IRIS ISABELLE BENNETT
46031	6-Feb-03	400.00	ISOBEL LYALL
46260	20-Feb-03	100.00	IVAN MELING
46231	20-Feb-03	40.00	J L & J M SHRIVER
46615	27-Feb-03	30.00	JACKIE PARKER
46608	27-Feb-03	55.00	JACKIE RAWSON
46602	27-Feb-03	82.00	JACQUIE SCHELFHOUT
46117	13-Feb-03	48.24	JADWIGA KACZOR

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46481	27-Feb-03	5500.00	JAMES CHRISTOU & PARTNERS
46594	27-Feb-03	67.50	JAN DESLANDES
46609	27-Feb-03	55.00	JAN SAMUELS
46562	27-Feb-03	693.00	JANE COFFEY & ASSOCIATES
46156	14-Feb-03	163.59	JANE WOODS
46606	27-Feb-03	80.00	JANENE MATSEN
46133	13-Feb-03	6.00	JEAN WOODCOCK
46124	13-Feb-03	500.00	JEFF MOSS
46604	27-Feb-03	86.00	JENNIFER LEMAN
46646	27-Feb-03	57.00	JENNIFER SIMS
46526	27-Feb-03	199.95	JIM KIDD SPORTS
46119	13-Feb-03	97.25	JODIE HARRISON
46492	27-Feb-03	6166.67	JOHN BOMBAK
46140	13-Feb-03	15.00	JOHN CANNON
46007	6-Feb-03	150.00	JOHN GILL
46518	27-Feb-03	666.67	JOHN HOLLYWOOD
46564	27-Feb-03	50.00	JOHN STRINGER
46630	27-Feb-03	462.98	JOONDALUP COUNTRY CLUB
46306	21-Feb-03	943.80	JOONDALUP INDUSTRIAL HEALTH
46070	13-Feb-03	294.15	JOONDALUP LIBRARY PETTY CASH
45982	6-Feb-03	1439.65	JOONDALUP PHOTO-DESIGN
46522	27-Feb-03	573.10	JOONDALUP PHOTO-DESIGN
46072	13-Feb-03	7970.37	JOONDALUP PLUMBING
46523	27-Feb-03	6085.27	JOONDALUP PLUMBING
46485	27-Feb-03	5200.00	JOONDALUP TRAILERS
46524	27-Feb-03	99.00	JOONDALUP TURF FARM
46599	27-Feb-03	73.80	JOY MACK
46142	13-Feb-03	20.00	JOYLENE COOK
46525	27-Feb-03	6325.00	JSA CONTRACTING
46519	27-Feb-03	1916.67	JUDITH HURST
46636	27-Feb-03	6.00	JUDITH PALMER
46613	27-Feb-03	80.00	JULIA GODDARD
46650	27-Feb-03	245.00	JUSTIN & KRISTY COVINGTON
46531	27-Feb-03	96.40	K & S TROPHY SUPPLIES
46235	20-Feb-03	100.00	K QUINLIVAN
45983	6-Feb-03	245.00	KAILIS BROS PTY LTD
46577	27-Feb-03	500.00	KAREN FREEMAN
46660	27-Feb-03	500.00	KAREN HETHEY
46625	27-Feb-03	245.00	KENDRA J SHIELDS & RUSSELL D M
46426	21-Feb-03	48550.57	KERB QIC & CO
46120	13-Feb-03	70.00	KIM CURRIE
46621	27-Feb-03	56.00	KIM RYAN
46013	6-Feb-03	900.00	KINETIC THEATRE COMPANY
46155	13-Feb-03	16.00	KINGSLEY SETTLEMENTS
46530	27-Feb-03	4105.20	KLEENIT
46425	21-Feb-03	6650.33	KOTT GUNNING
46653	27-Feb-03	20.00	KRISTIE DEAN
46226	20-Feb-03	440.00	KULCHA
46427	21-Feb-03	1985.50	KWIK CRANE HIRE
46587	27-Feb-03	16.96	L PULLEN
46310	21-Feb-03	804.10	LADYBIRD'S PLANT HIRE
46201	20-Feb-03	96.20	LAKE SIDE NEWSAGENCY
46311	21-Feb-03	58.02	LANIER VOICE
46486	27-Feb-03	297.00	LASER PLUS 1996 PTY LTD

Cheque Number	Cheque Date	Amount	Vendor
46312	21-Feb-03	189.75	LASSO ENTERTAINMENT & PROMOTIO
46428	21-Feb-03	514.90	LAWRENCE & HANSON
46024	6-Feb-03	250.00	LEE NELSON
46122	13-Feb-03	32.00	LEE-ANNE CARDOSA
46103	13-Feb-03	250.00	LEON EWING
46074	13-Feb-03	14.30	LES MILLS BODY TRAINING SYSTEM
46200	20-Feb-03	533.72	LES MILLS BODY TRAINING SYSTEM
46309	21-Feb-03	2240.00	LIMESTONE BUILDING BLOCK COMPA
46308	21-Feb-03	12891.96	LINCOLNE SCOTT
46620	27-Feb-03	56.00	LINDA KERR
46576	27-Feb-03	100.00	LIQUID LOUNGE PROMOTIONS
46247	20-Feb-03	18.00	LIQUOR LICENSING COURT
46629	27-Feb-03	126.27	LJUBICA & ANTE BABAC
46011	6-Feb-03	343.50	LOCAL GOVERNMENT MANAGERS AUST
46073	13-Feb-03	14095.60	LO-GO APPOINTMENTS
46532	27-Feb-03	11400.01	LO-GO APPOINTMENTS
46592	27-Feb-03	65.20	LORRAINE PUMBRIDGE
46654	27-Feb-03	6.00	LOUISE PARTON
46249	20-Feb-03	100.00	LUKE HODGSON
46598	27-Feb-03	82.00	LYNDA CLARKE
46017	6-Feb-03	150.00	LYNDA GENT
46034	6-Feb-03	245.00	LYNETTE BURTON
46208	20-Feb-03	50.00	LYNNE C PITCHER
46307	21-Feb-03	3432.00	LYONS & PEIRCE
46281	21-Feb-03	775.70	M & K BAILEY
46253	20-Feb-03	245.00	M R & J R KEALLEY
46319	21-Feb-03	567.60	MAGENTA GROUP PTY LTD
46535	27-Feb-03	9487.81	MAILWEST BUSINESS UNIT
46432	21-Feb-03	741345.00	MAIN ROADS DEPARTMENT
46315	21-Feb-03	6303.00	MALCO FLOOR COVERINGS P/L
46570	27-Feb-03	68.85	MARGARET ALLEN
46596	27-Feb-03	86.00	MARGE REDMOND
46265	20-Feb-03	500.00	MARIE CHAPERON
46316	21-Feb-03	4180.00	MARSHALL KUSINSKI
46323	21-Feb-03	3344.00	MARSONIA BUSINESS COMPUTING
46239	20-Feb-03	180.00	MARY E WADE
46649	27-Feb-03	6.00	MARY VERWUSTER
46256	20-Feb-03	245.00	MATHEW POOLE
45964	6-Feb-03	150.00	MAX ALLCHURCH
46641	27-Feb-03	6.00	MAXWELL JACKSON
46157	14-Feb-03	1364.88	MAYNE LOGISTICS ARMAGUARD
46313	21-Feb-03	4514.40	MCLEODS
45954	4-Feb-03	592.28	MEDIBANK PRIVATE
46173	19-Feb-03	592.28	MEDIBANK PRIVATE
46104	13-Feb-03	781.00	MEETING MASTERS
46571	27-Feb-03	20.00	MELODY ELTON
46431	21-Feb-03	6002.15	MEMO COMMUNICATIONS
46015	6-Feb-03	550.00	MERCER HUMAN RESOURCE CONSULTI
46314	21-Feb-03	48.68	METAL ARTWORK CREATIONS
46627	27-Feb-03	205.00	MICHAEL DEEHOUSE
46066	13-Feb-03	70.00	MICHAEL GODFREY
46647	27-Feb-03	50.00	MICHAEL HOWARTH
46643	27-Feb-03	20.00	MICHAEL LITTLE
46125	13-Feb-03	500.00	MICHAEL ZARROP

Cheque Number	Cheque Date	Amount	Vendor
46243	20-Feb-03	25.55	MICHAEL ZARROP
46147	13-Feb-03	20.00	MICHELLE DOWN
46318	21-Feb-03	647.90	MIKE GEARY SIGNS
46539	27-Feb-03	914.98	MIKE O'BRIEN
46075	13-Feb-03	798.00	MIMOZA FLORIST
46317	21-Feb-03	115972.16	MINDARIE REGIONAL COUNCIL
46429	21-Feb-03	3031.88	MINI EXCAVATORS PTY LTD
46320	21-Feb-03	388.90	MINOLTA PERTH
46433	21-Feb-03	3587.65	MINTERELLISON
46430	21-Feb-03	420.90	MIRCO BROS PTY LTD
45984	6-Feb-03	80.00	MJM LIVE SOUND PRODUCTIONS
46583	27-Feb-03	67.00	MONIKA MCLEAN
45953	4-Feb-03	1129.58	MUNICIPAL EMPLOYEES UNION
46172	19-Feb-03	1136.72	MUNICIPAL EMPLOYEES UNION
46202	20-Feb-03	3153.25	MUNICIPAL WORKCARE SCHEME
46321	21-Feb-03	327.00	MUSTANG PRINT & COPY
46245	20-Feb-03	365.00	MUSTARD CATERING
46322	21-Feb-03	1700.82	MYSTERY SHOPPING INTERNATIONAL
46116	13-Feb-03	31.56	NATALIE YORK
46487	27-Feb-03	96.80	NATIONAL POWER SERVICES
46114	13-Feb-03	100.00	NAUSHEEN LARI
46076	13-Feb-03	622.38	NEBA INTERNATIONAL COURIERS
46536	27-Feb-03	452.98	NEBA INTERNATIONAL COURIERS
46434	21-Feb-03	627.00	NEC BUSINESS SOLUTIONS LTD
46151	13-Feb-03	50.00	NEIL JONES
46106	13-Feb-03	300.00	NEIL WALLACE
46437	21-Feb-03	131.12	NETWORK FOODS LIMITED
46436	21-Feb-03	245.00	NEVERFAIL
45985	6-Feb-03	67099.36	NGS GUARDS & PATROLS
46203	20-Feb-03	67490.21	NGS GUARDS & PATROLS
46488	27-Feb-03	1265.00	NICK WHISHAW AND ASSOCIATES
46264	20-Feb-03	500.00	NICKY STALTARI
46324	21-Feb-03	66.00	NIGEL'S RADIO & T V SERVICE
46148	13-Feb-03	500.00	NOELEN SEARES
46538	27-Feb-03	57.27	NONNA DELMA'S ITALIAN RESTAURA
46326	21-Feb-03	71.60	NORTHERN DISTRICTS MILK SUPPLY
46325	21-Feb-03	1589.50	NORTHERN DISTRICTS PEST MANAGE
46328	21-Feb-03	1001.00	NORTHSIDE BUS CHARTER
46435	21-Feb-03	110.02	NUFORD
46573	27-Feb-03	753.50	NUMANS PTY LTD
46438	21-Feb-03	891.00	NURSERYMEN'S SUPPLIES (WA) P/L
46327	21-Feb-03	104.50	NVMS PTY LTD
46204	20-Feb-03	79.75	OCEAN RIDGE LEISURE PETTY CASH
46206	20-Feb-03	18.84	OFFICE OF STATE REVENUE
46135	13-Feb-03	12.00	OLIVER MURRAY
46035	7-Feb-03	3465.00	ONCALL DBA
46329	21-Feb-03	852.72	ONESTEEL
46205	20-Feb-03	77.44	OPTUS BILLING SERVICES PTY LTD
46238	20-Feb-03	330.00	ORIENTAL POST
46071	13-Feb-03	0.00	OVERFLOW CHEQUE
46092	13-Feb-03	0.00	OVERFLOW CHEQUE
46397	21-Feb-03	0.00	OVERFLOW CHEQUE
46399	21-Feb-03	0.00	OVERFLOW CHEQUE
46472	21-Feb-03	0.00	OVERFLOW CHEQUE

Cheque Number	Cheque Date	Amount	Vendor
46554	27-Feb-03	0.00	OVERFLOW CHEQUE
46112	13-Feb-03	100.00	P BRAY
46441	21-Feb-03	187.00	P R AGENCIES INDUSTRIAL PTY LTD
46634	27-Feb-03	167.96	P R SEARLE & C M WOOD
46448	21-Feb-03	90.41	PACIFIC BRANDS APPAREL CLOTHIN
46533	27-Feb-03	150.00	PAEA LEACH
46338	21-Feb-03	1100.00	PALLET PALS PTY LTD
46336	21-Feb-03	70557.83	PALTARA PTY LTD
46077	13-Feb-03	156.37	PARTY PLUS JOONDALUP
46590	27-Feb-03	63.00	PATRICIA WRIGHT
46527	27-Feb-03	666.67	PAUL KADAK
46529	27-Feb-03	878.72	PAUL KIMBER
46108	13-Feb-03	12.00	PAUL SUMNER
46597	27-Feb-03	56.00	PAULA DENIS
45979	6-Feb-03	300.00	PAULA HART
46656	27-Feb-03	38.00	PAULINE KARSAKIS
45955	4-Feb-03	3050.23	PAY-PLAN COJ SALARY PACKAGING
46174	19-Feb-03	3050.23	PAY-PLAN COJ SALARY PACKAGING
46579	27-Feb-03	70.00	PEARCEY CONSTRUCTIONS PTY LTD
46439	21-Feb-03	108.49	PEERLESS EMULSION WA PTY LTD
46333	21-Feb-03	55.00	PERTH CONCERT SOUND
46447	21-Feb-03	3397.02	PERTH FM RADIO PTY LTD (94.5)
46009	6-Feb-03	5500.00	PERTH INTERNATIONAL ARTS FESTI
45986	6-Feb-03	126.00	PERTH ZOO
45980	6-Feb-03	400.00	PETER BEN HAWKSWORTH
46520	27-Feb-03	100.00	PETER BEN HAWKSWORTH
46542	27-Feb-03	666.67	PETER ROWLANDS
46445	21-Feb-03	37717.20	PHOENIX HOLDEN
46330	21-Feb-03	2354.88	PHONOGRAPHIC PERFORMANCE CO
46442	21-Feb-03	59.95	PHOTOLAND
46105	13-Feb-03	1538.67	PIE NETWORKS
46272	20-Feb-03	1292.20	PIE NETWORKS LIMITED
45987	6-Feb-03	5000.00	PIGRAM MUSIC PTY LTD
46444	21-Feb-03	260.55	PINE SALES LATTICE LAND
46440	21-Feb-03	6529.30	PIONEER CONSTRUCTION MATERIALS
46337	21-Feb-03	4906.00	PK PRINT PTY LTD
46334	21-Feb-03	74.40	PLAZA NEWS & LOTTO
46042	13-Feb-03	716.90	POOLMART
46207	20-Feb-03	30.00	POT BLACK
46335	21-Feb-03	41.36	POWERVAC PTY LTD
46210	20-Feb-03	7430.50	PREETECH
46331	21-Feb-03	407.00	PRESTIGE ALARMS
46209	20-Feb-03	10481.70	PRIMARY SOURCE INC
46097	13-Feb-03	48.46	PRIMUS TELECOM
46332	21-Feb-03	192.50	PRODUCTIVE PLASTICS
46241	20-Feb-03	210.00	PROFESSIONALS EXECUTIVE COASTA
46012	6-Feb-03	105.60	PROTECTIVE SERVICES PTY LTD
46446	21-Feb-03	192.06	PT COMPUTER PROFESSIONALS
46339	21-Feb-03	3743.44	QUALITY TRAFFIC MANAGEMENT PTY
46543	27-Feb-03	872.00	R & R FOOD BY DESIGN
46628	27-Feb-03	93.30	R G & M A ALLARDICE
46595	27-Feb-03	80.00	RACHEL MASON
46261	20-Feb-03	875.60	RACHELGREEN.COM PTY LTD
46450	21-Feb-03	1834.60	RAECO INTERNATIONAL P/L

Cheque Number	Cheque Date	Amount	Vendor
46016	6-Feb-03	180.00	REALTY EXECUTIVES HARRISON & A
46150	13-Feb-03	245.00	REBECCA BLAND & RUSSELL MCDONA
46344	21-Feb-03	913.53	RECALL TOTAL INFORMATION MANAG
46001	6-Feb-03	50.00	RECORDS MANAGEMENT ASSOCIATION
46081	13-Feb-03	200.00	RECREATION CAMPS AND RESERVES
46341	21-Feb-03	550.00	REDBELL TECHNOLOGY PTY LTD
46079	13-Feb-03	25838.55	REEKIE PROPERTY SERVICES
46211	20-Feb-03	14361.60	REEKIE PROPERTY SERVICES
46134	13-Feb-03	20.00	REGINALD HOBBS
46454	21-Feb-03	325.18	REHAME AUSTRALIA MONITORING S
46451	21-Feb-03	48.99	REPCO AUTO PARTS
45989	6-Feb-03	336.05	RESOURCE MANAGEMENT PETTY CASH
46159	17-Feb-03	870.95	RESOURCE MANAGEMENT PETTY CASH
46541	27-Feb-03	401.00	RESOURCE MANAGEMENT PETTY CASH
46268	20-Feb-03	100.00	RICHARD WEARNE
46449	21-Feb-03	110.00	RICOH BUSINESS CENTRE
46346	21-Feb-03	2524.50	RIDER HUNT WA PTY LTD
46340	21-Feb-03	2930.40	ROAD & TRAFFIC SERVICES
46343	21-Feb-03	6774.30	ROAD SAFETY SHOP PTY LTD
46080	13-Feb-03	935.00	ROCK EXCHANGE
46453	21-Feb-03	1040.60	ROCLA PIPELINE PRODUCTS
46452	21-Feb-03	2212.54	ROCLA QUARRY PRODUCTS
45974	6-Feb-03	40.00	RON DUNNING
46254	20-Feb-03	245.00	ROSALIE M NELSON
46645	27-Feb-03	500.00	ROSE O'BRIEN
46342	21-Feb-03	819.73	ROYAL BUSINESS PRODUCTS
46082	13-Feb-03	2098.00	RSPCA W A INC
46345	21-Feb-03	5591.20	RUSSELL LANDSCAPING W A PTY LT
46351	21-Feb-03	381.70	S A S LOCKSMITHS
46267	20-Feb-03	225.00	S SAMUELS & E BALLARD
46355	21-Feb-03	1716.00	SAGE CONSULTING ENGINEERS PTY
45958	6-Feb-03	3655.30	SALEEBA ADAMS ARCHITECTS
46349	21-Feb-03	330.00	SALMARK PROMOTIONS
46115	13-Feb-03	34.00	SAMANTHA BEADLE
46455	21-Feb-03	1040.26	SANAX
46240	20-Feb-03	245.00	SANDRA GUZZI
46459	21-Feb-03	238.24	SANITAIRE
46138	13-Feb-03	38.00	SARAH KINGDON
46102	13-Feb-03	6012.97	SARAH M BIRCH
46657	27-Feb-03	50.00	SARAH MILLER
46659	27-Feb-03	300.00	SEDON PEPPER
46131	13-Feb-03	100.00	SELWOOD HOLDINGS PTY LTD
46623	27-Feb-03	64.00	SHARLENE EARNSHAW
46178	20-Feb-03	40354.72	SHELL AUSTRALIA
46354	21-Feb-03	198.96	SKYLINE DISPLAYS AUST PTY LTD
46350	21-Feb-03	113.30	SMART ENGINEERING
45990	6-Feb-03	82.90	SORRENTO/DUNCRAIG LEISURE PETT
46000	6-Feb-03	50.00	SOUTH PADBURY PRIMARY SCHOOL
46352	21-Feb-03	1198.00	SOUTHERN SCENE PTY LTD
46274	21-Feb-03	100.00	SPORTIQUE
46084	13-Feb-03	319.00	SPORTS SURFACES
46544	27-Feb-03	1628.00	SPORTS SURFACES
46353	21-Feb-03	515.13	SPORTSWORLD
46005	6-Feb-03	322.30	SPUDS MARQUEE HIRE

Cheque Number	Cheque Date	Amount	Vendor
46212	20-Feb-03	224.00	ST JOHN AMBULANCE AUSTRALIA (W
46347	21-Feb-03	100.98	STANDARDS AUSTRALIA
46348	21-Feb-03	51.07	STATE LAW PUBLISHER
46460	21-Feb-03	2854.40	STATE LIBRARY OF WESTERN AUSTR
46547	27-Feb-03	180.00	STATE RECORDS OFFICE
46085	13-Feb-03	946.00	STATE SKATE
46456	21-Feb-03	2070.59	STATEWIDE CLEANING SUPPLIES P/
46022	6-Feb-03	150.00	STEFAN GUINEY
46601	27-Feb-03	82.00	STEPHANIE BEWICK
45991	6-Feb-03	979.00	STEWART'S HOME IMPROVEMENTS
46546	27-Feb-03	1562.00	STEWART'S HOME IMPROVEMENTS
46228	20-Feb-03	957.00	STICK-UP
46043	13-Feb-03	500.00	STIMSON ARTISITS MANAGEMENT
46372	21-Feb-03	36036.90	STIRLING PAVING
46083	13-Feb-03	1329.80	STORK ELECTRICAL
46651	27-Feb-03	6.90	STRATA TITLE 21808 OWNERS
45992	6-Feb-03	800.00	SUITCASE CIRCUS
46545	27-Feb-03	334.73	SUPA VALU HEATHRIDGE
46086	13-Feb-03	15120.33	SURF LIFE SAVING WA
46214	20-Feb-03	15120.33	SURF LIFE SAVING WA
46144	13-Feb-03	20.00	SUSAN FRANCIS
46637	27-Feb-03	37.50	SUSAN HART
46225	20-Feb-03	300.50	SUSAN K & BRIHAM B ZAINUDIN
46109	13-Feb-03	40.00	SUSAN PHILLIPS
46457	21-Feb-03	483.51	SUSSEX INDUSTRIES PTY LTD
46458	21-Feb-03	46.26	SWEETMAN FASTENERS
46215	20-Feb-03	2500.00	SWERVE
46465	21-Feb-03	58.00	TABLESPORTS
46551	27-Feb-03	1700.33	TAGGART BUSH REVEGETATION SERV
46462	21-Feb-03	825.00	TALDARA INDUSTRIES PTY LTD
46493	27-Feb-03	666.67	TANYA BARNETT
46548	27-Feb-03	8190.60	TAPPS CONTRACTING PTY LTD
46111	13-Feb-03	185.00	TEAM PUBLICATIONS PTY LTD
46461	21-Feb-03	15815.27	TECHNICAL IRRIGATION IMPORTS
45993	6-Feb-03	6185.35	TELSTRA CORPORATION
46087	13-Feb-03	3053.95	TELSTRA CORPORATION
46549	27-Feb-03	10911.00	TELSTRA CORPORATION
46652	27-Feb-03	25.00	TERRY-ANNE LEIGHTON
46658	27-Feb-03	198.00	THE ART OF SERVICE PTY LTD
46252	20-Feb-03	88.00	THE FAMILY PLANNING ASSOC OF W
46464	21-Feb-03	893.47	THE NATURAL GAS COMPANY
46466	21-Feb-03	506.00	THE PRINT LOGISTICS COMPANY
46443	21-Feb-03	2125.91	THE PRINTING FACTORY
46358	21-Feb-03	1896.36	THE PURSUITS GROUP
46137	13-Feb-03	20.00	THERESE JOHN
46552	27-Feb-03	313.26	TOLL FAST
45994	6-Feb-03	625.27	TOLL TRANSPORT PTY LTD
46463	21-Feb-03	1584.06	TOTALLY WORKWEAR
46639	27-Feb-03	20.00	TRACEY LOGAN
46550	27-Feb-03	177.10	TRANSPORT
46357	21-Feb-03	24162.60	TURBO MASTER PUMPS
46033	6-Feb-03	108.24	TURFCRAFT INTERNATIONAL SUBSCR
46216	20-Feb-03	6545.00	TURFMASTER FACILITY MANAGEMENT
45959	6-Feb-03	5000.00	TWIN CITIES FM

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Cheque Number	Cheque Date	Amount	Vendor
46359	21-Feb-03	44714.07	UNDERGROUND SERVICES AUST P/L
46360	21-Feb-03	2908.00	URBAN CULTURE
46118	13-Feb-03	64.35	VAL INGRAM
46361	21-Feb-03	2064.88	VALUER GENERAL'S OFFICE
46480	25-Feb-03	1250.00	VAMMD ARTS THEATRE INC
46467	21-Feb-03	185.90	VANGREN TECHNOLOGY PTY LTD
46468	21-Feb-03	85.80	VCS PRODUCTS PTY LTD
46589	27-Feb-03	61.20	VI HAYES
46362	21-Feb-03	480.00	VICTOR SPORTS INTERNATIONAL
46626	27-Feb-03	245.00	VIKASH KURRUN & SAVERA BOODHUN
45988	6-Feb-03	1250.00	VINN PITCHER
46469	21-Feb-03	344.30	VIRCOM PTY LTD
46553	27-Feb-03	167.48	VOIP (WA) PTY LTD
46179	20-Feb-03	28175.79	VOLANTE SYSTEMS
46370	21-Feb-03	386.10	W A HYGIENE SERVICES
46477	21-Feb-03	92.84	W A LIBRARY SUPPLIES
46479	21-Feb-03	383.23	W A LIMESTONE CO
45956	4-Feb-03	113299.62	W A LOCAL GOVT SUPERANNUATION
46175	19-Feb-03	118923.09	W A LOCAL GOVT SUPERANNUATION
46045	13-Feb-03	69.00	W A MARITIME MUSEUM
46232	20-Feb-03	20.00	WA RANGERS ASSOCIATION INC
46368	21-Feb-03	14200.00	WA SECURITY PRODUCTS
46223	20-Feb-03	268.50	WA VISITOR CENTRE
46094	13-Feb-03	50.00	WANNEROO AGRICULTURAL SOCIETY
46364	21-Feb-03	5018.20	WANNEROO CARAVAN CENTRE
46559	27-Feb-03	51.20	WANNEROO DAIRY SUPPLIES
45995	6-Feb-03	22902.25	WANNEROO ELECTRIC
46088	13-Feb-03	15744.75	WANNEROO ELECTRIC
46555	27-Feb-03	11679.45	WANNEROO ELECTRIC
46473	21-Feb-03	4830.06	WANNEROO HARDWARE
46356	21-Feb-03	715.00	WANNEROO SLASHING CONTRACTORS
46367	21-Feb-03	396.00	WANNEROO TOWING SERVICE
46557	27-Feb-03	500.00	WARWICK/GREENWOOD JNR CRICKET
45997	6-Feb-03	525.45	WATER CORPORATION
46365	21-Feb-03	5970.80	WATTS & WOODHOUSE
46640	27-Feb-03	6.00	WAYNE KAVANAGH
46475	21-Feb-03	2015.20	WEMBLEY CEMENT INDUSTRIES
46478	21-Feb-03	124.00	WEST AUSTRALIAN NEWSPAPERS LTD
46095	13-Feb-03	315.98	WEST AUSTRALIAN NURSING AGENCY
46222	20-Feb-03	256.50	WEST AUSTRALIAN NURSING AGENCY
46560	27-Feb-03	564.30	WEST AUSTRALIAN NURSING AGENCY
46568	27-Feb-03	66.00	WEST AUSTRALIAN YOUNG READERS'
46371	21-Feb-03	2178.00	WEST COAST COLLEGE OF TAFE
46471	21-Feb-03	1161.84	WESTBOOKS
46470	21-Feb-03	163.24	WESTCARE INDUSTRIES
46044	13-Feb-03	264.00	WESTERN AUSTRALIAN LOCAL
46180	20-Feb-03	6336.97	WESTERN AUSTRALIAN LOCAL
46363	21-Feb-03	2176.19	WESTERN AUSTRALIAN LOCAL
45999	6-Feb-03	164722.55	WESTERN POWER
46036	12-Feb-03	14383.60	WESTERN POWER
46093	13-Feb-03	39315.40	WESTERN POWER
46219	20-Feb-03	23556.70	WESTERN POWER
46556	27-Feb-03	34893.85	WESTERN POWER
46474	21-Feb-03	290.09	WESTFUEL

Cheque Number	Cheque Date	Amount	Vendor
45996	6-Feb-03	14006.96	WESTSIDE CONCRETE CONTRACTORS
46089	13-Feb-03	4553.34	WESTSIDE CONCRETE CONTRACTORS
46366	21-Feb-03	543.40	WESTSIDE FIRE SERVICES
45998	6-Feb-03	127.85	WHITFORD LIBRARY PETTY CASH
46217	20-Feb-03	285.80	WHITFORD LIBRARY PETTY CASH
46091	13-Feb-03	23000.00	WHITFORDS & DISTRICTS CRICKET
46146	13-Feb-03	40.00	WILLIAM SARGEANT
46369	21-Feb-03	2851.20	WINDSOR CEILINGS & PARTITIONS
46220	20-Feb-03	14316.50	WINTERGREENE DRILLING
46090	13-Feb-03	138.55	WOODVALE LIBRARY PETTY CASH
46218	20-Feb-03	50.00	WOODVALE LIBRARY PETTY CASH
46014	6-Feb-03	60.28	WOOLRIDGES EDUCATIONAL SUPERST
46221	20-Feb-03	41478.22	WORKS INFRASTRUCTURE PTY LTD
46476	21-Feb-03	171.60	WORMALD FIRE SYSTEMS
46266	20-Feb-03	245.00	YONG LIANG & QIAN LING LUO
46584	27-Feb-03	43.52	YVONNE PRUDEN
46128	13-Feb-03	500.00	ZAC TAYLOR
46612	27-Feb-03	67.00	ZOE PATTERSON
46561	27-Feb-03	500.00	ZURICH AUSTRALIA
		\$ 5,924,635.68	
			Cheques issued in February & cancelled in February
46074	13-Feb-03	14.30	LES MILLS BODY TRAIN
46263	20-Feb-03	500.00	ANDY LAWRENCE
46222	20-Feb-03	256.50	WEST AUSTRALIAN NURS
46575	27-Feb-03	2750.00	2CITIES.COM.AU
46567	27-Feb-03	217.00	CAR CARE WA
		\$ 3,737.80	
			Cheques issued prior to February & cancelled in February
43813	7-Nov-02	38.00	ANGELA BLACKMORE
45140	18-Dec-02	344.79	RISTOVSKI NOMINEES P
45512	16-Jan-03	245.00	SIMONE POOLE & LYNET
		\$ 627.79	
		\$ 5,920,270.09	Net Payment per Warrant of Payments

[illegible]