

Cheque Number	Cheque Date	Amount	Vendor
26751	2-Nov-00	0.00	TEST CHEQUE
26752	2-Nov-00	122.00	ACTION GLASS & ALUMINIUM
26753	2-Nov-00	675.68	PIONEER CONSTRUCTION MATERIALS
26754	2-Nov-00	385.96	SKATE INTERNATIONAL
26755	2-Nov-00	435.00	WANNEROO CARAVAN CENTRE
26756	2-Nov-00	500.00	Y M C A OF PERTH
26757	2-Nov-00	1,366.90	ALINTA GAS
26758	2-Nov-00	5,608.45	ALINE BRICK PAVING
26759	2-Nov-00	77.00	CHAMBER OF COMMERCE & INDUSTRY
26760	2-Nov-00	33.60	COMMUNITY ARTS NETWORK SA INC
26761	2-Nov-00	22.00	CAPE DEMOLITION
26762	2-Nov-00	93.98	CABCHARGE
26763	2-Nov-00	6.13	CENTRE FOR PROFESSIONAL DEVELO
26764	2-Nov-00	93.50	DEPT OF LAND ADMINISTRATION
26765	2-Nov-00	110.00	FINANCIAL COUNSELLORS ASSOC WA
26766	2-Nov-00	770.00	FREMANTLE EDUCATION CENTRE
26767	2-Nov-00	1,289.75	JAN GRIMOLDBY
26768	2-Nov-00	2,145.00	GRAHAM WALNE CONSULTANT
26769	2-Nov-00	4,474.80	GIBSON NOMINEES
26770	2-Nov-00	71.15	JOONDALUP ADULT DAY CARE P/CAS
26771	2-Nov-00	176.80	MINISTRY OF JUSTICE
26772	2-Nov-00	85.80	OLYMPIC FINE FOODS PTY LTD
26773	2-Nov-00	220.00	PERTH COURIER SERVICE
26774	2-Nov-00	484.40	RESOURCE MANAGEMENT PETTY CASH
26775	2-Nov-00	132.00	SOMCO
26776	2-Nov-00	7,280.90	STYLEPLAN INTERIORS PTY LTD
26777	2-Nov-00	6,004.79	TELSTRA CORPORATION
26778	2-Nov-00	616.00	TLW ROOFING
26779	2-Nov-00	1,979.90	THE PLAY ROOM
26780	2-Nov-00	210.00	TRIPLE O PROMOTIONS
26781	2-Nov-00	22,686.55	WANNEROO ELECTRIC
26782	2-Nov-00	622.75	WATER CORPORATION
26783	2-Nov-00	1,837.50	DR C T WONG
26784	2-Nov-00	93.00	WHITFORD LIBRARY PETTY CASH
26785	2-Nov-00	43.00	WOODVALE LIBRARY PETTY CASH
26786	2-Nov-00	145,931.87	WESTERN POWER
26787	2-Nov-00	25.00	WESTERN AUSTRALIAN PLANNING CO
26788	2-Nov-00	533.50	YVETTE RICIARDELLO
26789	2-Nov-00	80.00	ZONE 3 LASER GAMES
26790	2-Nov-00	40.00	AQUA TECHNICS (WA) PTY LTD
26791	2-Nov-00	300.00	SPRINGFIELD PRIMARY P & C
26792	2-Nov-00	1,581.25	REBUS AUSTRALIA PTY LIMITED
26793	2-Nov-00	300.00	HALIDON PRIMARY SCHOOL P & C
26794	2-Nov-00	373.50	PINAKIS REFRIGERATION WORKS P/
26795	2-Nov-00	330.00	ROPE ACCESS WA
26796	2-Nov-00	60.00	WESTINFO SERVICES
26797	2-Nov-00	15.00	RELATIONSHIPS AUSTRALIA (WA)
26798	2-Nov-00	300.00	JOONDALUP JAGUARS JNR SOCCER C
26799	2-Nov-00	544.70	ATRIUM HOTEL
26800	2-Nov-00	5.50	ROMAN CATHOLIC ARCHBISHOP
26801	2-Nov-00	113.00	CANPRINT COMMUNICATIONS P/L
26802	2-Nov-00	60.50	OCEAN REEF BUS CHARTER
26803	2-Nov-00	40.70	L FRANKE
26804	2-Nov-00	92.40	T BLAKE

Cheque Number	Cheque Date	Amount	Vendor
26805	2-Nov-00	44.00	L THOMPSON
26806	2-Nov-00	36.30	E KUNKEL
26807	2-Nov-00	88.00	W STARCEVICH
26808	2-Nov-00	44.00	R VARLEY
26809	2-Nov-00	48.40	M BOYD
26810	2-Nov-00	18.00	P MCGURDY
26811	2-Nov-00	44.00	J BRANSON
26812	2-Nov-00	39.60	T MUTCH
26813	2-Nov-00	142.70	ATLAS PHARMACY
26814	2-Nov-00	8.20	FRONTLINE INTERIORS
26815	2-Nov-00	8.68	ROKICH BUILDING COMPANY
26816	2-Nov-00	5.00	OASIS SWIMMING POOL P/L
26817	2-Nov-00	300.00	GLENDA GREENSLADE
26818	2-Nov-00	300.00	JENNY DOHERTY
26819	2-Nov-00	300.00	VIRGINIA CONWAY
26820	2-Nov-00	300.00	OWEN BYRNE
26821	2-Nov-00	300.00	CAROLINE QUINTAL
26822	2-Nov-00	300.00	JOONDALUP BASKETBALL REFS ASSO
26823	2-Nov-00	10.00	O INTEREST LOANS NETWORK INC
26824	2-Nov-00	245.00	PETER & JANET EDWARDS
26825	2-Nov-00	245.00	DAVID & JANE BARTLETT
26826	2-Nov-00	245.00	LOUISE MAY LAIRD
26827	2-Nov-00	245.00	KENNETH C WAKEFIELD
26828	2-Nov-00	50.00	CATHERINE PAPANASTASIOU
26829	2-Nov-00	2,400.00	GARRIE L MCCREDDIN
26830	2-Nov-00	66.00	B GARDNER
26831	2-Nov-00	70.40	M MILES
26832	2-Nov-00	70.40	M MACLEAN
26833	2-Nov-00	63.40	C HOLLICK
26834	2-Nov-00	66.00	A FOSTER
26835	2-Nov-00	66.00	G HIGGINSON
26836	2-Nov-00	29.70	S DUANE
26837	2-Nov-00	61.60	A BRENNAN
26838	2-Nov-00	57.75	K KNIGHT
26839	2-Nov-00	245.00	PETER A & MARILYN J DYBALL
26840	3-Nov-00	3,199.90	GRANNY SPIERS COMMUNITY HOUSE
26841	3-Nov-00	34,470.48	TOTAL SUPPORT SERVICES
26842	3-Nov-00	180.00	FINES ENFORCEMENT REGISTRY
26843	3-Nov-00	126.89	JAMES R & VALARIE FRASER
26844	6-Nov-00	201.00	ROBERT A NEWTON
26845	6-Nov-00	660.65	POH G KHOO & BOON A ONG
26846	9-Nov-00	0.00	TEST CHEQUE
26847	9-Nov-00	296.46	BIG W
26848	9-Nov-00	3,080.00	P F DONEGAN ENTERPRISES
26849	9-Nov-00	135.00	IN TOUCH COMMUNICATIONS
26850	9-Nov-00	352.00	KLEENIT
26851	9-Nov-00	128,405.00	MUNICIPAL LIABILITY SCHEME
26852	9-Nov-00	6,486.15	PETER WOOD PTY LTD
26853	9-Nov-00	0.00	SPOILED CHEQUE
26854	9-Nov-00	0.00	SPOILED CHEQUE
26855	9-Nov-00	0.00	SPOILED CHEQUE
26856	9-Nov-00	1,168.20	TELEQUITY PTY LTD
26857	9-Nov-00	493.84	WEST COAST MILK SUPPLY
26858	9-Nov-00	190.00	AUST INSTITUTE OF URBAN STUDIE

Cheque Number	Cheque Date	Amount	Vendor
26859	9-Nov-00	585.20	AON RISK SERVICES AUSTRALIA
26860	9-Nov-00	11,095.05	ALINTA GAS
26861	9-Nov-00	5,794.75	A & L CARPENTRY
26862	9-Nov-00	2,777.50	A CLASS PAVERS
26863	9-Nov-00	15,400.00	APP PROJECTS
26864	9-Nov-00	4,524.96	ANSETT AUSTRALIA
26865	9-Nov-00	20,084.50	BELL HEALTH
26866	9-Nov-00	19,173.69	BUILDING & CONSTRUCTION INDUST
26867	9-Nov-00	1,000.00	BRIAN GREEDY TRAINING PTY LTD
26868	9-Nov-00	71.70	P BEAUMONT
26869	9-Nov-00	16,477.00	CHURCHES OF CHRIST SPORT &
26870	9-Nov-00	189.60	CITY OF JOONDALUP GENERAL ACCT
26871	9-Nov-00	274.45	CRAIGIE LEISURE CENTRE P/CASH
26872	9-Nov-00	7,731.20	CLEAN SWEEP
26873	9-Nov-00	20,200.47	CITY OF WANNEROO
26874	9-Nov-00	432.00	DEPT OF LAND ADMINISTRATION
26875	9-Nov-00	390.00	DISABILITY SERVICES COMMISSION
26876	9-Nov-00	57.20	EDGEWATER VETERINARY HOSPITAL
26877	9-Nov-00	13,780.22	GRAFFITI SYSTEMS AUSTRALIA
26878	9-Nov-00	950.00	HOMESTYLE PTY LTD
26879	9-Nov-00	2,420.00	INTERIM TECHNOLOGY
26880	9-Nov-00	800.00	J CORP PTY LTD
26881	9-Nov-00	188.15	JOONDALUP ADULT DAY CARE P/CAS
26882	9-Nov-00	0.00	OVERFLOW CHEQUE
26883	9-Nov-00	7,120.91	JOONDALUP PLUMBING
26884	9-Nov-00	279.50	KAILIS BROS
26885	9-Nov-00	33,187.13	LO-GO APPOINTMENTS
26886	9-Nov-00	348,649.96	MUNICIPAL WORKCARE
26887	9-Nov-00	520.02	MAYNE NICKLESS COURIER SYSTEMS
26888	9-Nov-00	12,055.41	MAILWEST BUSINESS UNIT
26889	9-Nov-00	412.50	MIMOZA FLORIST
26890	9-Nov-00	459.78	NEBA INTERNATIONAL COURIERS
26891	9-Nov-00	119.30	OCEAN RIDGE COMM ASC/HOL P/CAS
26892	9-Nov-00	22,159.08	REEKIE PROPERTY SERVICES
26893	9-Nov-00	551.25	RESOURCE MANAGEMENT PETTY CASH
26894	9-Nov-00	2,497.50	ROYAL AUST PLANNING INSTITUTE
26895	9-Nov-00	4,031.50	STAMPALIA CONTRACTORS
26896	9-Nov-00	146.80	SORRENTO/DUNCRAIG OFFICE P/CAS
26897	9-Nov-00	4,353.80	SPORTS SURFACES
26898	9-Nov-00	0.00	SPOILED CHEQUE
26899	9-Nov-00	0.00	SPOILED CHEQUE
26900	9-Nov-00	0.00	SPOILED CHEQUE
26901	9-Nov-00	7,108.20	STYLEPLAN INTERIORS PTY LTD
26902	9-Nov-00	891.00	STEWART'S HOME IMPROVEMENTS
26903	9-Nov-00	26,589.00	STIRLING CONCRETE PTY LTD
26904	9-Nov-00	218.90	SKILLPATH SEMINARS
26905	9-Nov-00	60.00	SOUTH METROPOLITAN COLLEGE OF
26906	9-Nov-00	2,904.60	TELSTRA CORPORATION
26907	9-Nov-00	935.00	TLW ROOFING
26908	9-Nov-00	1,881.00	TURFMASTER FACILITY MANAGEMENT
26909	9-Nov-00	355.00	UNIVERSITY OF W A
26910	9-Nov-00	136.00	UNDERWATER WORLD
26911	9-Nov-00	5,214.00	M J VANDERTOFT
26912	9-Nov-00	0.00	OVERFLOW CHEQUE

Cheque Number	Cheque Date	Amount	Vendor
26913	9-Nov-00	13,312.67	WANNEROO ELECTRIC
26914	9-Nov-00	165.30	WATER CORPORATION
26915	9-Nov-00	33,895.20	WESTERN POWER
26916	9-Nov-00	100.00	WA ICE SKATING
26917	9-Nov-00	38.50	S JONES
26918	9-Nov-00	195.00	ROSE SKINNER
26919	9-Nov-00	15.00	SHIRE OF MUNDARING
26920	9-Nov-00	3,861.52	KEVIN SYME
26921	9-Nov-00	165.00	STAGE AND STUDIO PRODUCTIONS
26922	9-Nov-00	36.96	A BUILDER
26923	9-Nov-00	200.00	W A TAEKWONDO
26924	9-Nov-00	100.00	W A BASEBALL
26925	9-Nov-00	56.00	LIONS CLUB OF WHITFORD
26926	9-Nov-00	300.00	SORRENTO PRIMARY SCHOOL
26927	9-Nov-00	38.50	JULIE YOUNG
26928	9-Nov-00	330.00	HANSON PRODUCTIONS
26929	9-Nov-00	100.00	JOHN CHESTER
26930	9-Nov-00	19,828.38	ENVAR
26931	9-Nov-00	0.00	SPOILED CHEQUE
26932	9-Nov-00	0.00	SPOILED CHEQUE
26933	9-Nov-00	940.39	AUSTRALIAN AIR CONDITIONING SE
26934	9-Nov-00	50.00	W A RUGBY LEAGUE
26935	9-Nov-00	420.00	A1 PHOTOGRAPHY
26936	9-Nov-00	100.00	JOHN & MARY CZERNIAK
26937	9-Nov-00	49.50	C WICKRAMASINGHE
26938	9-Nov-00	49.50	A DOVEY
26939	9-Nov-00	38.50	G MOSDEL
26940	9-Nov-00	38.50	H MIRANDA
26941	9-Nov-00	38.50	J DOLEMAN
26942	9-Nov-00	77.00	G TEMPLEMAN
26943	9-Nov-00	38.50	K SHERWOOD
26944	9-Nov-00	38.50	C MCLEOD
26945	9-Nov-00	38.50	K SHIER
26946	9-Nov-00	38.50	M BELL
26947	9-Nov-00	38.50	H SPENCER
26948	9-Nov-00	77.00	C HAWKE-LINSLEY
26949	9-Nov-00	38.50	G MURPHY
26950	9-Nov-00	38.50	P COXHEAD
26951	9-Nov-00	38.50	A SANFT
26952	9-Nov-00	44.00	C BOLIN
26953	9-Nov-00	11.00	FLOREAT LIBRARY
26954	9-Nov-00	245.00	EVAN & LYNLEY TWEEDIE
26955	9-Nov-00	245.00	JOHN & THERESA CONNELL
26956	9-Nov-00	300.00	VIC PARK SALVAGE PTY LTD
26957	9-Nov-00	300.00	GRANDWOOD HOMES PTY LTD
26958	9-Nov-00	300.00	PETER A & PENELOPE L FARMER
26959	9-Nov-00	3,100.00	AUSTIN CROWE HOMES
26960	9-Nov-00	300.00	NOELEN LUNDY
26961	9-Nov-00	6.40	J NOLAN
26962	9-Nov-00	34.65	D TAYLOR
26963	9-Nov-00	57.20	S HAILE
26964	9-Nov-00	46.20	C ROHDE
26965	9-Nov-00	69.30	S ROSENBERG
26966	9-Nov-00	300.00	KAREN ABBOTT

Cheque Number	Cheque Date	Amount	Vendor
26967	9-Nov-00	300.00	CURRAMBINE PRIMARY SCH P & C
26968	9-Nov-00	300.00	A SHAH
26969	9-Nov-00	100.00	W A MENS SOFTBALL
26970	9-Nov-00	360.00	FINES ENFORCEMENT REGISTRY
26971	13-Nov-00	300.00	MARITA CARTER
26972	13-Nov-00	11,589.05	TREES NEED TREE SURGEONS
26973	13-Nov-00	38,008.65	CITY OF JOONDALUP FDC SUBSIDIE
26974	15-Nov-00	61,065.64	CITY OF JOONDALUP NET PAYS
26975	15-Nov-00	0.00	TEST CHEQUE
26976	15-Nov-00	1,381.20	AUSTRALIAN SERVICES UNION
26977	15-Nov-00	12.00	AMERICAN INTERNATIONAL UNDERWR
26978	15-Nov-00	185,102.45	AUSTRALIAN TAXATION-PAYROLL ON
26979	15-Nov-00	23.70	AUSTRALIAN LIQUOR HOSPITALITY
26980	15-Nov-00	126.53	BANKERS TRUST FUNDS MANAGEMENT
26981	15-Nov-00	2,538.75	CHILD SUPPORT AGENCY
26982	15-Nov-00	551,670.25	CITY OF JOONDALUP NET PAYS
26983	15-Nov-00	254.60	CITY OF WANNEROO PAYROLL A/C
26984	15-Nov-00	179,778.85	CITY OF JOONDALUP PAYROLL DEDU
26985	15-Nov-00	2,737.80	HOSPITAL BENEFIT FUND OF WA
26986	15-Nov-00	203.40	HEALTH INSURANCE FUND OF WA
26987	15-Nov-00	913.90	MUNICIPAL EMPLOYEES UNION
26988	15-Nov-00	658.56	MEDIBANK PRIVATE
26989	15-Nov-00	248.09	MERCANTILE MUTUAL LIFE (FUND 1
26990	15-Nov-00	116,192.29	W A LOCAL GOVT SUPERANNUATION
26991	17-Nov-00	1,100.00	D S & H M DENNIS
26992	21-Nov-00	35.00	THE 250 CLUB
26993	21-Nov-00	137.50	THE 250 CLUB
26994	21-Nov-00	3,300.00	ECLIPSE RESOURCES PTY LTD
26995	21-Nov-00	1,911.50	AT YOUR HAUSER CATERING
26996	22-Nov-00	99.00	CLICK'N GO! PTY LTD
26997	23-Nov-00	38,740.60	CITY OF JOONDALUP FDC SUBSIDIE
26998	23-Nov-00	295.55	TRANSPORT LICENSING
26999	23-Nov-00	106.15	SMARTEDGE TECHNOLOGIES
27000	23-Nov-00	48.25	TRANSPORT
27001	16-Nov-00	0.00	TEST CHEQUE
27002	16-Nov-00	320.00	ALZHEIMERS ASSOCIATION WA
27003	16-Nov-00	531.08	PACIFIC ACCESS PTY LTD
27004	16-Nov-00	45,310.85	SHELL AUSTRALIA
27005	16-Nov-00	22,732.20	TITAN FORD/DAEWOO
27006	16-Nov-00	505.00	AUST INSTITUTE OF MANAGEMENT
27007	16-Nov-00	12,917.59	AUSTRALIA POST
27008	16-Nov-00	2,183.50	CPA AUSTRALIA
27009	16-Nov-00	76.05	AUSTRALIAN CONSUMERS ASSOCIATI
27010	16-Nov-00	93.50	THE ARTISTS FOUNDATION OF W A
27011	16-Nov-00	154.00	ACE HIGH BALOON ADVERTISING
27012	16-Nov-00	1,088.00	BELRIDGE BUS CHARTER
27013	16-Nov-00	6,911.90	CITY OF JOONDALUP GENERAL ACCT
27014	16-Nov-00	54.21	CENTRELINK
27015	16-Nov-00	434,971.68	CITY OF WANNEROO
27016	16-Nov-00	4,943.40	ENERGIZE ELECTRICS PTY LTD
27017	16-Nov-00	297.00	FRANK TITO BODY QUEST
27018	16-Nov-00	6,084.25	HOUGHTON MOTORS PTY LTD
27019	16-Nov-00	338.90	IINET LIMITED
27020	16-Nov-00	178.00	JOONDALUP ADULT DAY CARE P/CAS

Cheque Number	Cheque Date	Amount	Vendor
27021	16-Nov-00	501.60	JOONDALUP TURF FARM
27022	16-Nov-00	509.00	LES MILLS BODY TRAINING SYSTEM
27023	16-Nov-00	1,000.00	NORANDA PLUMBING
27024	16-Nov-00	2,541.50	PERTH HOME CARE SERVICES INC
27025	16-Nov-00	174.00	LYNNE C PITCHER
27026	16-Nov-00	400.00	SUPERIOR LAWN MOWING SERVICE
27027	16-Nov-00	11,519.20	SJW PODIATRY PTY LTD
27028	16-Nov-00	3,233.70	TELSTRA CORPORATION
27029	16-Nov-00	280.00	THE STABLES YANCHEP
27030	16-Nov-00	3,432.00	VACTOR JET RODDING
27031	16-Nov-00	212.65	WATER CORPORATION
27032	16-Nov-00	4,578.95	WESTERN POWER
27033	16-Nov-00	40.50	GLENGARRY PRIMARY SCHOOL
27034	16-Nov-00	6,750.00	IVAN MACHIN DESIGN
27035	16-Nov-00	38.00	I BUTTERWORTH
27036	16-Nov-00	5.00	M ANDERSON
27037	16-Nov-00	154.00	C E D A
27038	16-Nov-00	500.00	W A BASEBALL
27039	16-Nov-00	750.18	DON MASKEW
27040	16-Nov-00	300.00	WEST GREENWOOD PRIMARY SCHOOL
27041	16-Nov-00	24.35	MARGARET HAMILTON
27042	16-Nov-00	9.10	ST STEPHENS SCHOOL
27043	16-Nov-00	1,684.00	CANPRINT COMMUNICATIONS P/L
27044	16-Nov-00	950.00	RAPI 2000 CONGRESS
27045	16-Nov-00	30.00	K STEFANETTI
27046	16-Nov-00	18.60	TANGENT NOMINEES PTY LTD
27047	16-Nov-00	50.00	DALMAIN PRIMARY SCHOOL
27048	16-Nov-00	52.80	E FOULKES-TAYLOR
27049	16-Nov-00	52.80	KELLI RIX
27050	16-Nov-00	245.00	BRIAN A & LUISA M HUDSON
27051	16-Nov-00	245.00	NOEL KNIGHT
27052	16-Nov-00	20.00	SECURE SETTLEMENTS
27053	16-Nov-00	167.00	JOONDALUP RETRAVISION
27054	16-Nov-00	0.00	SPOILED CHEQUE
27055	16-Nov-00	0.00	SPOILED CHEQUE
27056	16-Nov-00	15.00	SANDRA BLANCHARD
27057	16-Nov-00	250.00	ALEX RASSAU
27058	16-Nov-00	300.00	EDDYSTONE PRIMARY SCHOOL
27059	16-Nov-00	300.00	MARIE CULVERWELL
27060	16-Nov-00	300.00	LYNN HALLIWELL
27061	16-Nov-00	16,200.00	JOY TOURS
27062	16-Nov-00	245.00	BRETT & SARA WARNER
27063	16-Nov-00	245.00	JOHN CHRISTOPHER HOWSAM
27064	16-Nov-00	77.00	M KARACSONYI
27065	16-Nov-00	38.50	J PRATLEY
27066	16-Nov-00	22.00	C BENTHIEN
27067	16-Nov-00	38.00	MALCOM STANES
27068	16-Nov-00	25.00	GEORGE SHERRATT
27069	16-Nov-00	28.50	KAREN LOCKE
27070	16-Nov-00	18.00	SUSAN MEYRICK
27071	16-Nov-00	30.00	LAURENCE CUTTEN
27072	16-Nov-00	20.00	RICHARD BREWELL
27073	16-Nov-00	12.00	SUSAN BROWN
27074	16-Nov-00	12.00	GERT WALLDORF

Cheque Number	Cheque Date	Amount	Vendor
27075	16-Nov-00	12.00	STUART MARTYN
27076	16-Nov-00	57.00	MILES DOWDEN
27077	16-Nov-00	57.00	KARRON GOLDING
27078	16-Nov-00	50.00	GREENWOOD SENIOR HIGH SCHOOL
27079	16-Nov-00	75.00	MICK ALCHIN
27080	16-Nov-00	6,592.95	AUSTPEAK CONSTRUCTIONS
27081	16-Nov-00	55.00	DEVELOPMENTAL DISABILITY
27082	16-Nov-00	325.14	HENNEBERRY & ASSOCIATES
27083	16-Nov-00	21.32	GREGORY & ALISON SHORT
27084	16-Nov-00	239.58	APE SPRINGS & SUSPENSION
27085	16-Nov-00	1,390.51	TELSTRA CORPORATION
27086	20-Nov-00	0.00	TEST CHEQUE
27087	20-Nov-00	6,418.50	AAA BARCODE
27088	20-Nov-00	858.00	AARQUEanitech
27089	20-Nov-00	3,349.84	ACTION GLASS & ALUMINIUM
27090	20-Nov-00	179.96	AGENT SALES & SERVICES PTY LTD
27091	20-Nov-00	369.46	ALLMARK & ASSOCIATES
27092	20-Nov-00	1,943.16	ALSAFE SAFETY INDUSTRIES PTY L
27093	20-Nov-00	2,085.85	ARMAGUARD
27094	20-Nov-00	328.90	ARTEIL WA PTY LTD
27095	20-Nov-00	1,835.48	ATKINS CARLYLE LTD
27096	20-Nov-00	218.15	AUSDOC INFORMATION MANAGEMENT
27097	20-Nov-00	317.90	AUSTRALIAN BUSINESS TELEPHONE
27098	20-Nov-00	8,758.09	B G C CONCRETE
27099	20-Nov-00	2,899.93	BENARA NURSERIES
27100	20-Nov-00	17.89	BLUE STAR OFFICE
27101	20-Nov-00	97.41	BOC GASES
27102	20-Nov-00	2,225.73	BOFFINS BOOKS
27103	20-Nov-00	6,567.94	BOWTELL CLARKE & YOLE
27104	20-Nov-00	2,749.81	BUNNINGS LIMITED
27105	20-Nov-00	1,224.50	BUNZL LIMITED
27106	20-Nov-00	1,257.73	C S B P
27107	20-Nov-00	2,965.51	CALTEX CARCARE JOONDALUP
27108	20-Nov-00	491.79	CANON AUSTRALIA PTY LTD
27109	20-Nov-00	289.25	CARABOODA ROLL ON INSTANT LAWN
27110	20-Nov-00	1,070.30	CDM AUSTRALIA PTY LTD
27111	20-Nov-00	122.10	CERAMIC TILE SUPPLIES
27112	20-Nov-00	174.90	CHADSON ENGINEERING PTY LTD
27113	20-Nov-00	99.00	CHEMAG PTY LTD
27114	20-Nov-00	592.35	CLAYTON UTZ
27115	20-Nov-00	2,628.15	COLES SUPERMARKETS AUST P/L
27116	20-Nov-00	3,584.02	COMMONWEALTH PAPER COMPANY
27117	20-Nov-00	0.00	OVERFLOW CHEQUE
27118	20-Nov-00	3,941.04	CORPORATE EXPRESS
27119	20-Nov-00	379.50	CYNDAN INDUST MAINTENANCE CHEM
27120	20-Nov-00	8,733.24	DATRAX PTY LTD
27121	20-Nov-00	4,105.49	DBS FENCING
27122	20-Nov-00	8,055.02	DE NEEFE SIGNS PTY LTD
27123	20-Nov-00	5,170.00	DEMBICON PTY LTD
27124	20-Nov-00	410.00	DIAMOND LOCK & KEY
27125	20-Nov-00	46.20	EAGLE SPORTS
27126	20-Nov-00	980.00	EASTERN PRESS PTY LTD
27127	20-Nov-00	595.30	EDUCATIONAL ART SUPPLIES
27128	20-Nov-00	396.00	ELECTRO ACOUSTIC COMPANY PTY L

Cheque Number	Cheque Date	Amount	Vendor
27129	20-Nov-00	2,353.61	ELLIOTTS IRRIGATION PTY LTD
27130	20-Nov-00	2,668.60	EM COMPLETE PRINTERS
27131	20-Nov-00	242.00	ESRI AUSTRALIA
27132	20-Nov-00	5,280.00	EXECOM RESOURCES
27133	20-Nov-00	2,928.21	FRESHFOOD SERVICES PTY LTD
27134	20-Nov-00	410.00	GEOFF KEMP
27135	20-Nov-00	271.15	GREENWOOD PARTY HIRE
27136	20-Nov-00	0.00	OVERFLOW CHEQUE
27137	20-Nov-00	0.00	OVERFLOW CHEQUE
27138	20-Nov-00	0.00	OVERFLOW CHEQUE
27139	20-Nov-00	48,283.86	HUGALL & HOILE JOONDALUP
27140	20-Nov-00	918.50	J H COMPUTER SERVICES PTY LTD
27141	20-Nov-00	279.35	JACKSONS DRAWING SUPPLIES P/L
27142	20-Nov-00	872.81	JOHNSON HARPER WA
27143	20-Nov-00	1,080.40	JOONDALUP LAMINATORS
27144	20-Nov-00	2,377.38	KWIK CRANE HIRE
27145	20-Nov-00	154.00	LAMSON CONCEPTS
27146	20-Nov-00	46.20	LANIER AUSTRALIA PTY LTD
27147	20-Nov-00	528.00	LEIGH-MARDON
27148	20-Nov-00	4,812.60	MEMO COMMUNICATIONS
27149	20-Nov-00	242.00	METER OFFICE PRODUCTS
27150	20-Nov-00	5,390.51	METRO BRICK
27151	20-Nov-00	391.86	MIDLAND BRICK COMPANY PTY LTD
27152	20-Nov-00	11,459.10	MILFORD MOWER SALES & SERVICE
27153	20-Nov-00	91,927.10	MINDARIE REGIONAL COUNCIL
27154	20-Nov-00	6,472.17	MINI EXCAVATORS PTY LTD
27155	20-Nov-00	676.90	MINOLTA COPIERS SALES & SERVIC
27156	20-Nov-00	547.70	MIRCO BROS PTY LTD
27157	20-Nov-00	5,145.03	MONOPAK PTY LTD
27158	20-Nov-00	4,196.50	MOORE BUSINESS SYSTEMS
27159	20-Nov-00	162.80	N E C AUSTRALIA PTY LTD
27160	20-Nov-00	440.00	NATIONWIDE OIL PTY LTD
27161	20-Nov-00	267.08	NETWORK FOODS LIMITED
27162	20-Nov-00	2,631.13	OCE AUSTRALIA LIMITED
27163	20-Nov-00	80.34	P R AGENCIES INDUSTRIAL PTY LT
27164	20-Nov-00	14,001.18	PEERLESS EMULSION WA PTY LTD
27165	20-Nov-00	15.45	PHOTOLAND
27166	20-Nov-00	78.76	PROTECTOR SAFETY SUPPLY P/L
27167	20-Nov-00	5,465.22	PT COMPUTER PROFESSIONALS
27168	20-Nov-00	192.06	QUEST SOFTWARE
27169	20-Nov-00	272.00	RAECO INTERNATIONAL P/L
27170	20-Nov-00	49.50	RELLIM BOOKSELLERS PTY LTD
27171	20-Nov-00	701.62	ROCLA PIPELINE PRODUCTS
27172	20-Nov-00	643.64	ROCLA QUARRY PRODUCTS
27173	20-Nov-00	422.44	ROSSOUND HIRE
27174	20-Nov-00	250.00	ROYAL LIFE SAVING SOCIETY W A
27175	20-Nov-00	549.38	SANAX
27176	20-Nov-00	244.42	SARA LEE APPAREL (CLOTHING)
27177	20-Nov-00	495.00	SCHINDLER LIFTS AUST PTY LTD
27178	20-Nov-00	119.46	SCHWEPPE'S COTTEE'S
27179	20-Nov-00	9,708.60	SCOTT PRINT
27180	20-Nov-00	27.68	SECURITY SUPPLIES WA
27181	20-Nov-00	447.70	SLATER GARTRELL SPORTS
27182	20-Nov-00	100.65	SLING RIG PTY LTD

Cheque Number	Cheque Date	Amount	Vendor
27183	20-Nov-00	2,252.42	SPEEDO AUSTRALIA PTY LTD
27184	20-Nov-00	7,482.15	STATEWIDE CLEANING SUPPLIES
27185	20-Nov-00	215.60	TABATA AUSTRALIA PTY LTD
27186	20-Nov-00	1,098.72	TALDARA INDUSTRIES PTY LTD
27187	20-Nov-00	88.00	TINT-A-CAR JOONDALUP
27188	20-Nov-00	236.00	TOOLMART
27189	20-Nov-00	593.64	TOTALLY WORKWEAR
27190	20-Nov-00	16,145.80	TURBOMASTER PUMPS
27191	20-Nov-00	2,349.60	TYSON PRECAST PRODUCTS
27192	20-Nov-00	968.32	W A LIBRARY SUPPLIES
27193	20-Nov-00	3,593.70	WACKER AUSTRALIA PTY LTD
27194	20-Nov-00	0.00	OVERFLOW CHEQUE
27195	20-Nov-00	6,176.17	WANNEROO HARDWARE
27196	20-Nov-00	4,756.40	WEMBLEY CEMENT INDUSTRIES
27197	20-Nov-00	128.29	WESFARMERS DALGETY
27198	20-Nov-00	651.32	WEST AUSTRALIAN NEWSPAPERS LTD
27199	20-Nov-00	268.64	WESTFUEL
27200	20-Nov-00	105.60	WILLIAM R FINCHER & COMPANY
27201	20-Nov-00	184.80	WORMALD FIRE SYSTEMS
27202	20-Nov-00	4,569.38	AUSTRALIAN AIR CONDITIONING SE
27203	20-Nov-00	115.50	AUTO CONTROL DOORS
27204	20-Nov-00	368,794.39	ASPHALTECH PTY LTD
27205	20-Nov-00	13.68	ANGUS & ROBERTSON WHITFORDS
27206	20-Nov-00	1,045.00	CHRIS ANTILL
27207	20-Nov-00	767.60	ACTION LOCK SERVICE
27208	20-Nov-00	55.00	A CLASS LINEMARKING SERVICE
27209	20-Nov-00	650.00	ARIES AUSTRALIA CO PTY LTD
27210	20-Nov-00	460.15	AGPARTS WAREHOUSE P/L
27211	20-Nov-00	107.80	ACTIV INDUSTRIES
27212	20-Nov-00	1,347.50	AUSTRALIAN FIBREGLASS & POLYUR
27213	20-Nov-00	736.15	ANGUS & ROBERTSON (HAY STREET)
27214	20-Nov-00	61.60	B C J PLASTIC PRODUCTS
27215	20-Nov-00	176.00	BOLLINGER & CO PTY LTD
27216	20-Nov-00	9,243.18	BRICKWOOD HOLDINGS PTY LTD
27217	20-Nov-00	504.80	M & K BAILEY
27218	20-Nov-00	470.00	BEE ADVICE
27219	20-Nov-00	497.64	BERKELEY CHALLENGE
27220	20-Nov-00	166.54	CURTAIN MAN
27221	20-Nov-00	969.38	CARRAMAR RESOURCE INDUSTRIES
27222	20-Nov-00	800.80	CARTON TRADERS
27223	20-Nov-00	712.80	COLORTYPE PRESS
27224	20-Nov-00	1,452.00	CONTEK COMMUNICATIONS
27225	20-Nov-00	1,397.12	DYMOCKS WHITFORDS
27226	20-Nov-00	431.20	DISON CONTAINERS
27227	20-Nov-00	50.00	D C L GARDENERS
27228	20-Nov-00	114.08	DOWN TO EARTH BOOKSHOP
27229	20-Nov-00	370.36	DYMOCKS WESLEY
27230	20-Nov-00	3,080.00	P F DONEGAN ENTERPRISES
27231	20-Nov-00	27,602.30	FORPARK PTY LTD
27232	20-Nov-00	953.04	FINE WINE WHOLESALERS P/L
27233	20-Nov-00	3,003.00	GEOFF'S TREE SERVICE PTY LTD
27234	20-Nov-00	543.43	GYMCARE
27235	20-Nov-00	33.00	GREEN SCENE
27236	20-Nov-00	9,775.65	HIGH SPEED ELECTRICS PTY LTD

Cheque Number	Cheque Date	Amount	Vendor
27237	20-Nov-00	1,302.66	H B C NEWSPAPER DELIVERY
27238	20-Nov-00	400.40	INTER SECURITY SYSTEMS
27239	20-Nov-00	159.50	IN TOUCH COMMUNICATIONS
27240	20-Nov-00	3,131.39	ICON OFFICE TECHNOLOGY
27241	20-Nov-00	608.19	INFECTION CONTROL ENGINEERING
27242	20-Nov-00	518.10	JOONDALUP INDUSTRIAL HEALTH
27243	20-Nov-00	4,576.73	KELLY SERVICES
27244	20-Nov-00	12,331.00	KARNDEAN AUSTRALIA PTY LTD
27245	20-Nov-00	0.00	OVERFLOW CHEQUE
27246	20-Nov-00	2,116.30	LIBRARY & INFORMATION SERVICE
27247	20-Nov-00	4,576.00	LYONS & PEIRCE
27248	20-Nov-00	471.68	LIMESTONE BUILDING BLOCK COMPA
27249	20-Nov-00	1,980.00	ANNE LAKE CONSULTANCY
27250	20-Nov-00	1,091.55	MCLEOD & CO
27251	20-Nov-00	397.10	METAL ARTWORK CREATIONS
27252	20-Nov-00	27,434.00	MALCO FLOOR COVERINGS P/L
27253	20-Nov-00	1,313.50	MICROCOM PTY LTD
27254	20-Nov-00	539.00	MAGENTA GROUP PTY LTD
27255	20-Nov-00	731.50	MUNICIPAL CONTRACTORS
27256	20-Nov-00	381.65	NEVERFAIL
27257	20-Nov-00	605.00	NORTHERN DISTRICTS PEST MANAGE
27258	20-Nov-00	60.50	PUMPWORKS PTY LTD
27259	20-Nov-00	3,450.80	THE PRINTING FACTORY
27260	20-Nov-00	462.00	PAVEMENT ANALYSIS PTY LTD
27261	20-Nov-00	102.96	PRODUCTIVE PLASTICS
27262	20-Nov-00	3,685.00	QUALITY TRAFFIC MANAGEMENT PTY
27263	20-Nov-00	226.18	RICOH BUSINESS CENTRE
27264	20-Nov-00	3,712.50	RAM PAPER & OFFICE PRODUCTS (W
27265	20-Nov-00	131.15	RENT SMART
27266	20-Nov-00	250.00	ROBERT A COCKS
27267	20-Nov-00	681.78	STANDARDS AUSTRALIA
27268	20-Nov-00	57.00	STATE LAW PUBLISHER
27269	20-Nov-00	3,065.97	SALMAT
27270	20-Nov-00	2,263.50	S A S LOCKSMITHS
27271	20-Nov-00	7,795.32	SINCLAIR KNIGHT MERZ
27272	20-Nov-00	2,572.73	SAGE CONSULTING ENGINEERS PTY
27273	20-Nov-00	2,542.10	SHADEPORT
27274	20-Nov-00	106.15	SMARTEDGE TECHNOLOGIES
27275	20-Nov-00	580.00	TOUCH SCREEN SYSTEMS PTY LTD
27276	20-Nov-00	628.10	TRIVETT PRINT
27277	20-Nov-00	1,980.00	UNDERGROUND SERVICES AUST P/L
27278	20-Nov-00	1,131.90	VALUER GENERAL
27279	20-Nov-00	10,978.44	WANNEROO CARAVAN CENTRE
27280	20-Nov-00	47.90	WANNEROO DAIRY SUPPLIES
27281	20-Nov-00	3,019.90	WATTS & WOODHOUSE
27282	20-Nov-00	43.05	WOODVALE NEWS SERVICE
27283	20-Nov-00	1,007.00	WANNEROO TOWING SERVICE
27284	20-Nov-00	495.00	WILLIAM M MERCER CULLEN EGAN D
27285	20-Nov-00	950.00	WOOD & GRIEVE PTY LTD
27286	20-Nov-00	12,369.50	WOODS BAGOT PTY LTD
27287	23-Nov-00	0.00	TEST CHEQUE
27288	23-Nov-00	733.51	COCKBURN/WRECKAIR HIRE
27289	23-Nov-00	343.20	CARTON TRADERS
27290	23-Nov-00	165.00	DIRECT NATIONAL BUSINESS MACHI

Cheque Number	Cheque Date	Amount	Vendor
27291	23-Nov-00	4,991.25	ECLIPSE RESOURCES PTY LTD
27292	23-Nov-00	12,542.11	GEOFF'S TREE SERVICE PTY LTD
27293	23-Nov-00	3,017.30	JOHNS BUILDING SUPPLIES
27294	23-Nov-00	0.00	TECHNICAL IRRIGATION IMPORTS
27295	23-Nov-00	30,156.20	TECHNICAL IRRIGATION IMPORTS
27296	23-Nov-00	10,945.46	WEST AUSTRALIAN MUNICIPAL ASSO
27297	23-Nov-00	214.74	WEST COAST MILK SUPPLY
27298	23-Nov-00	447.70	WILSONS ENGRAVING WORKS
27299	23-Nov-00	3,817.42	W A LIMESTONE CO
27300	23-Nov-00	49.50	ACROD WA DIVISION
27301	23-Nov-00	83.20	ANCHORS PETTY CASH
27302	23-Nov-00	128.95	ALINTA GAS
27303	23-Nov-00	510.02	AVIS AUSTRALIA (JOONDALUP)
27304	23-Nov-00	600.00	ACTION EVENTS
27305	23-Nov-00	100.00	ACOUSTIC KEYBOARD SERVICES
27306	23-Nov-00	12,890.50	BELL HEALTH
27307	23-Nov-00	6,166.67	JOHN BOMBAK
27308	23-Nov-00	778.07	TANYA BARNETT
27309	23-Nov-00	7,125.00	CHURCHES OF CHRIST SPORT &
27310	23-Nov-00	59.58	COURIER AUSTRALIA
27311	23-Nov-00	182.50	CRAIGIE LEISURE CENTRE P/CASH
27312	23-Nov-00	4,820.20	CLEAN SWEEP
27313	23-Nov-00	22.00	CITY OF STIRLING
27314	23-Nov-00	571,767.06	CITY OF WANNEROO
27315	23-Nov-00	18,553.20	CAREER PURSUITS
27316	23-Nov-00	1,000.00	CITY OF COCKBURN
27317	23-Nov-00	2,187.26	DON CARLOS
27318	23-Nov-00	2,304.00	COASTAL SWEEPING SERVICES
27319	23-Nov-00	10,654.80	CONQUEST EARTHWORKS
27320	23-Nov-00	24.20	CITY OF ALBANY
27321	23-Nov-00	792.00	DISABILITY SERVICES COMMISSION
27322	23-Nov-00	137.80	EDGEWATER VETERINARY HOSPITAL
27323	23-Nov-00	666.67	LAERAIN E WEN-CHAPPELL
27324	23-Nov-00	3,554.64	GRAFFITI SYSTEMS AUSTRALIA
27325	23-Nov-00	10,849.30	GIBSON NOMINEES
27326	23-Nov-00	198.00	G T FIBREGLASS
27327	23-Nov-00	1,496.00	RIE HEYMANS
27328	23-Nov-00	6,260.40	HOME CHEF
27329	23-Nov-00	4,890.75	HOMECARE PURSUITS
27330	23-Nov-00	919.23	JOHN HOLLYWOOD
27331	23-Nov-00	979.60	JUDITH HURST
27332	23-Nov-00	161.95	JOONDALUP LIBRARY PETTY CASH
27333	23-Nov-00	0.00	OVERFLOW CHEQUE
27334	23-Nov-00	5,791.68	JOONDALUP PLUMBING
27335	23-Nov-00	113.30	JILL PARNELL
27336	23-Nov-00	60.00	JOONDALUP BUSINESS ASSOCIATION
27337	23-Nov-00	399.00	KAILIS BROS
27338	23-Nov-00	666.67	PAUL KADAK
27339	23-Nov-00	666.67	GERRY KENWORTHY
27340	23-Nov-00	4,833.40	KALIAS STAMP CRETE
27341	23-Nov-00	28,433.20	LO-GO APPOINTMENTS
27342	23-Nov-00	46.35	LAKESIDE NEWS & LOTTERY CENTRE
27343	23-Nov-00	474.86	MAYNE NICKLESS COURIER SYSTEMS
27344	23-Nov-00	666.67	STEVE MAGYAR

Cheque Number	Cheque Date	Amount	Vendor
27345	23-Nov-00	1,000.21	CAROL MACKINTOSH
27346	23-Nov-00	286.00	MIMOZA FLORIST
27347	23-Nov-00	826.99	NEBA INTERNATIONAL COURIERS
27348	23-Nov-00	765.84	ANDREW NIXON
27349	23-Nov-00	49.45	OCEAN RIDGE COMM OFFICE P/CASH
27350	23-Nov-00	4,988.25	PERTH HOME CARE SERVICES INC
27351	23-Nov-00	964.40	PRICEWATERHOUSECOOPERS
27352	23-Nov-00	1,142.41	ANDREW PATTERSON
27353	23-Nov-00	6,890.00	G & M PARRI
27354	23-Nov-00	1,050.50	REEKIE PROPERTY SERVICES
27355	23-Nov-00	354.55	RESOURCE MANAGEMENT PETTY CASH
27356	23-Nov-00	50.00	RIHESSENTIAL AROMATHERAPY
27357	23-Nov-00	69.69	REHAME AUST MONITORING SERVICE
27358	23-Nov-00	52.00	RAPI CPD
27359	23-Nov-00	666.67	PETER ROWLANDS
27360	23-Nov-00	89.10	SUNNY BRUSHWARE
27361	23-Nov-00	125.00	VASANTI SUNDERLAND
27362	23-Nov-00	6,614.30	SPORTS SURFACES
27363	23-Nov-00	2,300.00	STEVE LEOPOLD CONSTRUCTIONS
27364	23-Nov-00	40,956.55	STIRLING CONCRETE PTY LTD
27365	23-Nov-00	10,250.90	SOPHOS PTY LTD
27366	23-Nov-00	349.80	STANHOPE HOME NURSING SERVICES
27367	23-Nov-00	742.50	SYDNEY CITY MUSIC
27368	23-Nov-00	475.34	SECURE GLASS
27369	23-Nov-00	220.00	TAPPS CONTRACTING PTY LTD
27370	23-Nov-00	243.15	TELSTRA CORPORATION
27371	23-Nov-00	242.00	TLW ROOFING
27372	23-Nov-00	38,929.00	TURFMASTER FACILITY MANAGEMENT
27373	23-Nov-00	1,276.00	M J VANDERTOFT
27374	23-Nov-00	3,000.00	STEPHANIE VIOL
27375	23-Nov-00	0.00	OVERFLOW CHEQUE
27376	23-Nov-00	10,652.62	WANNEROO ELECTRIC
27377	23-Nov-00	155.25	WATER CORPORATION
27378	23-Nov-00	52.50	WOODVALE LIBRARY PETTY CASH
27379	23-Nov-00	0.00	OVERFLOW CHEQUE
27380	23-Nov-00	20,143.10	WESTERN POWER
27381	23-Nov-00	806.11	ALLISON WALKER
27382	23-Nov-00	934.35	TONY WIGHT
27383	23-Nov-00	3,343.60	BTI AUSTRALIA PTY LTD
27384	23-Nov-00	2,066.84	GRAFFITI PROGRAM
27385	23-Nov-00	4,400.00	TIME PROJECTS
27386	23-Nov-00	5,304.20	IVAN MACHIN DESIGN
27387	23-Nov-00	44.00	J DAMIANOPOULOS
27388	23-Nov-00	1,437.00	RECORDS MANAGEMENT ASSOCIATION
27389	23-Nov-00	6.00	JAMES HEATON
27390	23-Nov-00	18.00	T HOST
27391	23-Nov-00	110.00	C E D A
27392	23-Nov-00	50.00	INNER CITY RESIDENTS OF JOONDA
27393	23-Nov-00	34.65	K SCHNEIDER
27394	23-Nov-00	20.00	P HICKS
27395	23-Nov-00	800.00	CRAIG SHEILES HOMES
27396	23-Nov-00	52.80	S MITCHELL
27397	23-Nov-00	70.00	CAR CARE WA
27398	23-Nov-00	330.00	THE ROYAL AUTOMOBILE CLUB OF W

Cheque Number	Cheque Date	Amount	Vendor
27399	23-Nov-00	410.00	A1 PHOTOGRAPHY
27400	23-Nov-00	3,100.00	AUSTIN CROWE HOMES
27401	23-Nov-00	245.00	MARKO TOMIC
27402	23-Nov-00	60.00	DARREN NUGENT
27403	23-Nov-00	715.00	FRIENDS OF WARWICK BUSHLAND
27404	23-Nov-00	66.00	ENVIRONMENTAL DEFENDER'S OFFIC
27405	23-Nov-00	300.00	IP AUSTRALIA
27406	23-Nov-00	200.00	GARRY SMITH
27407	23-Nov-00	12.00	DAVID WHITEHEAD
27408	23-Nov-00	6.00	JUDY MULHERIN
27409	23-Nov-00	20.00	WENDY MEKISIC
27410	23-Nov-00	10.00	LEANNE SHEILDS
27411	23-Nov-00	50.00	CHRISTINE FRENCH
27412	23-Nov-00	20.00	LINDSEY LINCOLN
27413	23-Nov-00	12.00	SUSAN O'CONNOR
27414	23-Nov-00	18.00	RICHARD GRAY
27415	23-Nov-00	20.00	LESLEY JAMIESON
27416	23-Nov-00	57.00	RITA CLEAVER
27417	23-Nov-00	20.00	SHONA BROWN
27418	23-Nov-00	75.00	SUSAN JOHNSON
27419	23-Nov-00	57.00	SCOTT BENNETT
27420	23-Nov-00	38.00	JOHN ROSS
27421	23-Nov-00	6.00	JAMES WALLACE
27422	23-Nov-00	6.00	ANN RAMSAY
27423	23-Nov-00	6.00	JILL SPALLINI
27424	23-Nov-00	36.00	PATRICA KILROY
27425	23-Nov-00	6.00	MARGERY NICOLL
27426	23-Nov-00	28.50	JANET RATCLIFFE
27427	23-Nov-00	100.00	MICHAEL READ
27428	23-Nov-00	300.00	ANNA MILNER
27429	23-Nov-00	300.00	ELIZABETH NICHOLAS
27430	23-Nov-00	300.00	ANDREW PRICE
27431	23-Nov-00	509.01	DORIS & WALTER BICK
27432	23-Nov-00	156.00	SIMON FRASER & ELISA KING
27433	23-Nov-00	810.18	JANE & MICHAEL MCINERHENEY
27434	23-Nov-00	75.68	TERRENCE G ROCHFORD
27435	23-Nov-00	20.75	ROLAND TEUTSCH
27436	23-Nov-00	150.00	BELRIDGE SENIOR HIGH SCHOOL
27437	23-Nov-00	44.00	L GRAF
27438	23-Nov-00	50.00	SALLY HARDWICK
27439	23-Nov-00	38.50	B HEADLAM
27440	23-Nov-00	69.75	LYALL JONES
27441	23-Nov-00	50.00	FLEUR M GOWLAND
27442	23-Nov-00	45.00	SHARON RICHARDS
27443	23-Nov-00	50.00	THE HOMESTEAD BELDON
27444	23-Nov-00	49.95	READER'S DIGEST
27445	23-Nov-00	800.00	B J & C A MURPHY
27446	23-Nov-00	1,400.00	GARY ROBERT RICHARDS
27447	23-Nov-00	100.00	JENNIFER P O'HALLORAN
27448	23-Nov-00	270.00	Y M C A OF PERTH
27449	23-Nov-00	5,005.00	PROCLAIM SOFTWARE PTY LTD
27450	28-Nov-00	35,080.89	CITY OF JOONDALUP NET PAYS
27451	28-Nov-00	0.00	TEST CHEQUE
27452	28-Nov-00	1,353.60	AUSTRALIAN SERVICES UNION

Cheque Number	Cheque Date	Amount	Vendor
27453	28-Nov-00	12.00	AMERICAN INTERNATIONAL UNDERWR
27454	28-Nov-00	168,468.71	AUSTRALIAN TAXATION-PAYROLL ON
27455	28-Nov-00	15.90	AUSTRALIAN LIQUOR HOSPITALITY
27456	28-Nov-00	126.53	BANKERS TRUST FUNDS MANAGEMENT
27457	28-Nov-00	2,538.75	CHILD SUPPORT AGENCY
27458	28-Nov-00	528,002.24	CITY OF JOONDALUP NET PAYS
27459	28-Nov-00	254.60	CITY OF WANNEROO PAYROLL A/C
27460	28-Nov-00	149,818.09	CITY OF JOONDALUP PAYROLL DEDU
27461	28-Nov-00	2,692.00	HOSPITAL BENEFIT FUND OF WA
27462	28-Nov-00	203.40	HEALTH INSURANCE FUND OF WA
27463	28-Nov-00	900.90	MUNICIPAL EMPLOYEES UNION
27464	28-Nov-00	658.56	MEDIBANK PRIVATE
27465	28-Nov-00	248.09	MERCANTILE MUTUAL LIFE (FUND 1
27466	28-Nov-00	112,264.58	W A LOCAL GOVT SUPERANNUATION
27467	30-Nov-00	0.00	TEST CHEQUE
27468	30-Nov-00	137.50	DIRECT NATIONAL BUSINESS MACHI
27469	30-Nov-00	349.97	LANDCORP
27470	30-Nov-00	124,236.50	MAJOR MOTORS
27471	30-Nov-00	57,761.60	SKIPPER TRUCKS BELMONT
27472	30-Nov-00	113.41	SPORTS WORLD OF W A
27473	30-Nov-00	1,665.62	TITAN FORD/DAEWOO
27474	30-Nov-00	423.50	T G GARAGE DOORS
27475	30-Nov-00	72.00	ARTLINK SUBSCRIPTIONS
27476	30-Nov-00	233.65	ALINTA GAS
27477	30-Nov-00	6,499.00	ALPHA EARTHMOVING
27478	30-Nov-00	32.73	ANSETT AIR FREIGHT
27479	30-Nov-00	475.00	ACTION EVENTS
27480	30-Nov-00	480.00	AISC
27481	30-Nov-00	1,479.50	BRUEL & KJAER
27482	30-Nov-00	23.20	BOULEVARD PLAZA SUPER DELI
27483	30-Nov-00	148.50	CHAMBER OF COMMERCE & INDUSTRY
27484	30-Nov-00	118.80	CANCER FOUNDATION OF WA
27485	30-Nov-00	352.00	COTTAGE DESIGNS
27486	30-Nov-00	280.50	CENTRE FOR PROFESSIONAL DEVELO
27487	30-Nov-00	27.65	CLINIPATH
27488	30-Nov-00	275.00	DUNCAN & CROSBIE
27489	30-Nov-00	3,323.69	FPDSAVILLS
27490	30-Nov-00	11,873.90	GIBSON NOMINEES
27491	30-Nov-00	1,350.00	HILLARYS THE GREAT ESCAPE
27492	30-Nov-00	668.75	AT YOUR HAUSER CATERING
27493	30-Nov-00	50.00	IMEA-WA
27494	30-Nov-00	58.95	JOONDALUP LIBRARY PETTY CASH
27495	30-Nov-00	177.00	JOONDALUP ADULT DAY CARE P/CAS
27496	30-Nov-00	12,048.30	KALIAS STAMPCRETE
27497	30-Nov-00	18.00	MINISTRY OF SPORT & RECREATION
27498	30-Nov-00	686.79	MYSTERY SHOPPING INTERNATIONAL
27499	30-Nov-00	3,801.00	PLE COMPUTERS
27500	30-Nov-00	317.50	RESOURCE MANAGEMENT PETTY CASH
27501	30-Nov-00	5,691.00	RANGE FORD
27502	30-Nov-00	138.05	SORRENTO/DUNCRAIG OFFICE P/CAS
27503	30-Nov-00	1,620.00	STEWART'S HOME IMPROVEMENTS
27504	30-Nov-00	54.45	SWAN TAXIS
27505	30-Nov-00	23,606.83	TELSTRA CORPORATION
27506	30-Nov-00	1,162.50	DR C T WONG

Cheque Number	Cheque Date	Amount	Vendor
27507	30-Nov-00	31,414.15	WESTERN POWER
27508	30-Nov-00	122.50	WORD FOR WORD
27509	30-Nov-00	7,358.54	GRAFFITI PROGRAM
27510	30-Nov-00	11.00	C E D A
27511	30-Nov-00	47,000.00	WANNEROO STATE EMERGENCY SERVI
27512	30-Nov-00	88.00	YOUTH LEGAL SERVICE
27513	30-Nov-00	1,322.45	JOONDALUP RESORT HOTEL
27514	30-Nov-00	250.00	STICK-UP
27515	30-Nov-00	100.00	KINETIC INVESTMENTS PTY LTD
27516	30-Nov-00	58.93	MABEL KAPLAN
27517	30-Nov-00	1,100.00	I N ROBINSON
27518	30-Nov-00	214.00	SUSAN BROWN
27519	30-Nov-00	1,006.50	TEAM MANAGEMENT SYSTEMS
27520	30-Nov-00	183.85	DUNCRAIG PHARMACY
27521	30-Nov-00	50.00	ST ANSELM'S CHURCH
27522	30-Nov-00	81.70	VERNON JOHN USHER
27523	30-Nov-00	300.00	BRAJKOVICH & SON DEMOLITION P/
27524	30-Nov-00	20.00	PAMELA ALYSON
27525	30-Nov-00	35.00	JEAN FINNEY
27526	30-Nov-00	35.00	PAT WARDLEY
27527	30-Nov-00	20.00	JEAN DAINES
27528	30-Nov-00	20.00	HAZEL THUBRON
27529	30-Nov-00	35.00	SANDRA WILDMAN
27530	30-Nov-00	2,463.95	RAMON & ANNE P BRADSHAW
27531	30-Nov-00	245.00	JOHN H & GABRIELLE L MACKAY
27532	30-Nov-00	300.00	N & G HOUSDEN
27533	30-Nov-00	245.00	MICHAEL S DIAZ
27534	30-Nov-00	43.00	PATRICIA TURNER
27535	30-Nov-00	61.23	GLORIA M HICKLIN
27536	30-Nov-00	237.12	MALCOLM & VALERIE AVERY
27537	30-Nov-00	300.00	LYMBURNER PRIMARY SCHOOL
27538	30-Nov-00	300.00	MARGARET MCKENNER
27539	30-Nov-00	300.00	GRAHAM STEWART
27540	30-Nov-00	300.00	CAROLINE BUNTING
27541	30-Nov-00	300.00	INGRID HOLDIJK
27542	30-Nov-00	300.00	THOMAS MATTHEWS
27543	30-Nov-00	300.00	MIKE FAWCETT
27544	30-Nov-00	9,130.00	B S D CONSULTANTS
27545	30-Nov-00	804.76	BAR CODE TECHNIQUES
27546	30-Nov-00	8,406.29	COMMUNITY NEWSPAPERS
27547	30-Nov-00	4,178.18	CHUBB SECURITY AUSTRALIA PTY L
27548	30-Nov-00	13,175.51	DALCO EARTHMOVING
27549	30-Nov-00	69,811.40	KERB QIC & CO
27550	30-Nov-00	14,657.50	LINCOLNE SCOTT
27551	30-Nov-00	2,811.00	MONITOR BUSINESS MACHINES
27552	30-Nov-00	11,266.65	E & M J ROSHER
27553	30-Nov-00	590.00	UNIWELL SYSTEMS
27554	30-Nov-00	1,318.08	HOMECARE PURSUITS
27555	30-Nov-00	909.10	WESTFIELD DESIGN & CONSTRUCTIO
\$6,325,726.37 TOTAL			

Cheques issued in November and cancelled in November

26864	9-Nov-00	4,524.96	ANSETT AUSTRALIA
26793	9-Nov-00	300.00	HALIDON PRIMARY SCHO

Cheque Number	Cheque Date	Amount	Vendor
26924	9-Nov-00	100.00	W A BASEBALL
27274	23-Nov-00	106.15	SMARTEDGE TECHNOLOGI
27340	23-Nov-00	4,833.40	KALIAS STAMPCRETE
27433	23-Nov-00	810.18	JANE & MICHAEL MCINE

\$10,674.69 TOTAL

\$6,315,051.68 Net value of cheques raised this month

Cheques issued prior to Nov and cancelled in November

26692	26-Oct-00	300.00	KANE TUKE
25135	28-Aug-00	300.00	NOVUS HOMES
26317	19-Oct-00	280.00	THE STABLES YANCHEP

\$880.00 TOTAL

\$6,314,171.68 Net Payments per Warrant of Payments