

Payment No:	\$	Name of Payee	Description of Goods/Services
72085	500.00	Alicia Saunders	Bond Refund
72087	500.00	Alison Glendining	Bond Refund
72147	13,068.00	Belingwe Pty Ltd	Consultations re development of Lakeside S/Centre
3383	18,789.28	Benara Nurseries	Winter Planting tender stock
3313	100.00	Carol Anne Foley	Professional Services Naidoc Week Aboriginal educational consultant/photo opportunity
3359	500.00	Carol Anne Foley	Professional Services Naidoc Week Aboriginal educational consultant
72106	500.00	Dinesh Prasad	Bond Refund
3314	150.00	Chantilly Hair Design	Warwick Young Womens Group Hairdressing Services
3398	2,526.34	Coles	Grocery Purchases May/June
72089	500.00	Connie Mratovic	Bond Refund
3400	14,605.68	Corporate Express	Stationery Purchases
72086	500.00	Deborah Pearce	Bond Refund
72106	500.00	Dinesh Prasad	Bond Refund
72096	600.00	Donald James	Wood Heater Replacement Program
72037	800.00	Elizabeth Downs P/Ltd	Bond refund
3429	41,401.80	Equilbrist Pty Ltd	Provision OCR Survey consulting 2005
72325	3,723.00	Freedom Furniture	Library furniture
3435	3,568.40	Furniture Options P/Ltd	Library furniture & cushions
72211	700.00	Gail Leidich	Purchase of Artwork
3423	7,590.00	Geoff Down	School Program Audits
72208	950.00	Gina Williams	Performance for Naidoc Week and supply of CD's.
3417	1,000.00	Gordon Cole	Appearance of Aboriginal football players for Naidoc week.
3443	74,934.34	High Speed Electrics	Various electrical repairs to lighting/poles etc throughout COJ
71979	1,540.00	Weight & Life Mgt.	Health Session – <i>Staff Conference</i>
72244	500.00	Jan Heydon	Bond Refund
72012	205.00	JBA	Membership Renewal
72319	500.00	Karen Tomlinson	Bond Refund
72214	1,200.00	Kelly O'Brien	Curator Fee Joondalup Com Art Award
72090	500.00	Madhavi Mereddy	Bond Refund
72099	600.00	Maiga Houlahan	Wood Heater replacement Program
3468	201,094.30	Major Motors	Purchase of new trucks
72108	500.00	Mrs Guy	Bond Refund
72084	500.00	Paul Hetebry	Bond Refund
72102	600.00	Paul Pugh	Wood Heater replacement Program
72088	500.00	P Bossert	Bond refund
3318	1,288.97	Premier Balloons	Balloons for Library Promotional purposes
72247	500.00	Rosemary Owen	Bond Refund
3342	5,841.00	R & R Food by Design	Catering for various functions
3513	7,011.40	Sebel Furniture by design	Chairs for Percy Doyle clubrooms
3522	39,184.27	Shade Engineering	Shade Structure for Admin Building
72248	500.00	Silvana Lawler	Bond Refund
72107	500.00	Sue Adams	Bond Refund
72028	270.00	Timezone	Anchors Youth Group – <i>entry fee</i>
3346	81,829.80	Turfmaster	Spraying weeds/verges/firebreaks
3581	13,729.38	Turfmaster	Spraying weeds/verges/firebreaks
72138	5,023.15	Wanneroo Caravans	Various Fabrication Works
72063	500.00	West Coast Eagles	Football clinic <i>showbags</i>
3351	6,322.29	Westfield P/L	Rental Office Space
3584	6,564.21	Westfield P/L	Rental Office Space/electricity
72146	2,501.17	Whitfords News	Newspapers/Periodicals/Magazines

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3356	400.00	Wonderful with wine	Concert Performance Fee
3547	5,757.00	Worldwide online print	Printing Costs
72135	91,325.14	Stirling Paving	Various concrete works
72107	500.00	Sue Adams	Bond Refund
72028	270.00	Timezone	Anchors Youth Group – <i>entry fee</i>
3346	81,829.80	Turfmaster	Spraying weeds/verges/firebreaks
3581	13,729.38	Turfmaster	Spraying weeds/verges/firebreaks