

Payments made > \$200K 2019/2020 YTD Excl. GST

CONTRACTOR	PAYMENTS	EXPENDITURE TYPE
ADG CORPORATION PTY LTD	\$652,259	Labour Hire
AWX PTY LTD	\$598,805	Labour Hire
CJD EQUIPMENT PTY LTD	\$310,035	Plant Purchase
DAVBRIDGE CONSTRUCTIONS	\$2,606,737	Bridge Construction
DEPT OF ENVIRONMENT & SCIENCE	\$736,471	Environmental
DS MAINTENANCE AND CONTRACTING	\$293,308	Maintenance & Repairs
ELLIOTT'S TRANSPORT & PLANT HIRE PTY	\$459,898	Plant Hire & Road Maintenance
ERGON ENERGY	\$983,038	Electricity
FOCUS PRODUCTIONS PTY LTD	\$235,173	Riversleigh Fossil Centre Project
FULTON HOGAN INDUSTRIES PTY LTD	\$632,209	Roads, Bridges and Resurfacing
HANS HEYSTRATEN CARPENTRY &	\$476,517	Building Maintenance and Upgrades
HAYS SPECIALIST RECRUITMENT	\$498,787	Labour Hire
KC CONCRETE CONSTRUCTION PTY LTD	\$662,042	Concreting, Footpath & carpark Works
QLD LOCAL GOVERNMENT MUTUAL	\$425,083	Workers Compensation
MIKKELSEN ELECTRICAL CONTRACTORS	\$664,746	Electrical Works
MITECH AIR & ALLIED SERVICE	\$228,050	Plant & Equipment Purchase
MOUNT ISA WATER BOARD	\$7,064,455	Water
NORTH WEST SERVICES PTY LTD	\$419,978	Plant Purchase
PROJECT PORTFOLIO MANAGEMENT	\$251,930	Project Management Services
PUMA ENERGY (AUSTRALIA) FUELS PTY	\$528,685	Fuel
QLD FIRE & EMERGENCY SERVICES	\$514,730	Emergency Services
RELIANT SOLUTIONS AUSTRALIA LIMITED	\$263,232	Contract Work - Reservoir
RECOVERIES & RECONSTRUCTION	\$263,149	Collection Agency
REMPLOY	\$291,106	Plant, Equipment & Labour Hire
RPQ SPRAY SEAL PTY LTD	\$326,890	Reseal City Streets

SULLIVAN HAULAGE NWQ PTY LTD	\$721,336	Plant, Equipment & Labour Hire
SUNWATER LIMITED	\$558,905	Julius Dam Allocation
TELSTRA	\$469,831	Telecommunications
TONY IRELAND TOWNSVILLE / ISUZU	\$264,196	Plant Procurement
WAGNERS CEMENT PTY LTD	\$450,593	Materials Supply