

**CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION**

FUND:	GENERAL FUND
AGENCY:	Public Works / Street Maintenance
ACCOUNTING UNIT:	251210 - Street, Road, Highway Maintenance STMT
AVAILABLE:	\$ 4,331,023
STAFF CONTACT:	Dane Stovall
VENDOR NUMBER:	13870
VENDOR NAME:	Lattimore Materials, Inc.
CONTINGENCY:	None