

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	<u>Fleet Services</u>
AGENCY:	<u>Finance</u>
ACCOUNTING UNIT:	<u>225510 (Equipment Services) / 63195 (Outside Repairs)</u>
AVAILABLE:	<u>\$444,521</u>
STAFF CONTACT:	<u>Jayson Ramirez</u>
VENDOR NUMBER:	_____
VENDOR NAME:	<u>Industrial Power, LLC</u>
CONTINGENCY:	_____