

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: Water Operating Fund

AGENCY: Public Works Department – Water Utilities

ACCOUNTING UNIT: 361211 Water Distribution WDST - 63045 Water Well
Maintenance

AVAILABLE: \$99,002.00
Account Code, Description, and amount available

STAFF CONTACT: Jim Siddall

VENDOR NUMBER: 20900

VENDOR NAME: George-McKenna Electrical Contractors

CONTINGENCY: N/A