

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

| | |
|------------------|--|
| FUND: | <u>GENERAL FUND</u> Name of Fund (i.e. General Fund) |
| AGENCY: | <u>PUBLIC WORKS / STREETS / SIGNS & MARKINGS</u> Name of Department |
| ACCOUNTING UNIT: | <u>251910-63115</u> |
| AVAILABLE: | <u>251910-63115 - Signs/Markings Maintenance @ \$99,434</u> Account Code, Description, and amount available |
| STAFF CONTACT: | <u>Jeremy Wilks</u> |
| VENDOR NUMBER: | <u>5689 / 5696</u> |
| VENDOR NAME: | <u>Ennis Paint / Swarco Reflex</u> |
| CONTINGENCY: | <u>0</u> |

