

CITY OF GRAND PRAIRIE  
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	<u>Water/Wastewater Operating Fund</u> Name of Fund (i.e. General Fund)
AGENCY:	<u>Public Works</u> Name of Department
ACCOUNTING UNIT:	<u>361211 - Water Distribution WDST</u>
AVAILABLE:	<u>63095 - Water Mains Maintenance / \$339,165</u> Account Code, Description, and amount available
STAFF CONTACT:	<u>Jim Siddall</u>
VENDOR NUMBER:	<u>12927</u>
VENDOR NAME:	<u>NORTH TEXAS CONTRACTING INC</u>
CONTINGENCY:	<u>N/A</u>

