

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: General Fund

AGENCY: Fire

ACCOUNTING UNIT: Accounting Unit: 291010

AVAILABLE 60280, Clothing Supply \$85,118

STAFF CONTACT: Caroline Siskowic

VENDOR NUMBER: 1156

VENDOR NAME: GST Public Safety Supply

CONTINGENCY: None

To Be Completed by Accounting:

Effective Date: _____

Commodity or Service Description:
