

**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:
