CITY OF GRAND PRAIRIE OPERATING BUDGET EXPENDITURE INFORMATION

| FUND: | Water/Wastewater Operating Fund |
|------------------|---|
| AGENCY: | Public Works Water Utilities |
| ACCOUNTING UNIT: | 361211 Water Distribution WDST |
| AVAILABLE: | 63010 Building Grounds & Maintenance \$131,211.00 Account Code, Description, and amount available |
| STAFF CONTACT: | Jim Siddall |
| VENDOR NUMBER: | <u>21604</u> |
| VENDOR NAME: | Weldon's Lawn and Tree |
| CONTINGENCY: | <u>N/A</u> |