

CITY OF GRAND PRAIRIE  
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	<u>General Fund</u>
AGENCY:	<u>Information Technology</u>
ACCOUNTING UNIT:	<u>151110</u>
AVAILABLE:	<u>63040 Other Maintenance Expenses Available Balance</u> <u>\$38,802.10</u>
STAFF CONTACT:	<u>Keshnel Penny</u>
VENDOR NUMBER:	<u>24190</u> _____
VENDOR NAME:	<u>DFW Communications (Crosspoint Communications)</u>
CONTINGENCY:	_____