

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: Water/Wastewater Operating Fund

AGENCY: Public Works Water Utilities

ACCOUNTING UNIT: 361111 WasteWater Maintenance WWTR

AVAILABLE: 68350 Tools & Equipment \$95,000
Account Code, Description, and amount available

STAFF CONTACT: Jim Siddall

VENDOR NUMBER: 5598

VENDOR NAME: GREEN EQUIPMENT COMPANY

CONTINGENCY: N/A

Account (GL94.2)

Co 300 Year 2017 Period 1 - 12 Type AMOUNT Budget 2

Acct Unit 361111 Account 68350 Subaccount

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| SC | Account | Budget | Expenditures | Encumbrances | Remaining |
|---------------------------------------|---------|--------|--------------|-------------------|-----------|
| | | | | Total Obligations | |
| <input type="button" value="Detail"/> | 68350 | 95,000 | | | 95,000 |