

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: 60760 Sand & Gravel Supplies \$81,133
Account Code, Description, and amount available

STAFF CONTACT: Jim Siddall

VENDOR NUMBER: 18709

VENDOR NAME: JLB CONTRACTING LLC

CONTINGENCY: N/A

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	<u>Water/Wastewater Operating Fund</u>
AGENCY:	<u>Public Works Water Utilities</u>
ACCOUNTING UNIT:	<u>361211 Water Distribution WDST</u>
AVAILABLE:	<u>60760 Sand & Gravel Supplies \$76,643</u> Account Code, Description, and amount available
STAFF CONTACT:	<u>Jim Siddall</u>
VENDOR NUMBER:	<u>18709</u>
VENDOR NAME:	<u>JLB CONTRACTING LLC</u>
CONTINGENCY:	<u>N/A</u>