

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: Employee Insurance Fund

AGENCY: Human Resources

ACCOUNTING UNIT: 213010

AVAILABLE: 64200, DMO Premiums; \$53,256 in FY 14/15
64070, Dental PPO Premiums, \$759,215 in FY 14/15

STAFF CONTACT: Lisa Norris

VENDOR NUMBER: Vendor #15409

VENDOR NAME: Metlife Dental

CONTINGENCY: N/A