

CITY OF GRAND PRAIRIE  
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	Fund Park Venue Fund
AGENCY:	Department Parks, Arts, & Recreation
ACCOUNTING UNIT:	351710-The Summit 351110-RJC
AVAILABLE:	351710-60320 – Food Supplies = \$60,000 351110-60320- Food Supplies = \$60,000 Account Code, Description, and amount available
STAFF CONTACT:	Gary Yakesch
VENDOR NUMBER:	2059
VENDOR NAME:	Ben E Keith
CONTINGENCY:	N/A