

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: Water/Wastewater Operating Fund

AGENCY: Public Works Water Utilities

ACCOUNTING UNIT: 361211 Water Distribution WDST

AVAILABLE: 63095 Water Main Maintenance \$335,424
Account Code, Description, and amount available

STAFF CONTACT: Jim Siddall

VENDOR NUMBER: 823

VENDOR NAME: Fortiline, Inc.

CONTINGENCY: N/A