

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: __General Fund_____

AGENCY: __Public Works Street Maintenance_____

ACCOUNTING UNIT: __251210 – Street Maintenance STMT_____

AVAILABLE: __63030 – Streets, Roads, Hwy Maint. - \$537,046__
 Account Code, Description, and amount available

STAFF CONTACT: __Dane Stovall – Streets Services Manager_____

VENDOR NUMBER: __10556_____

VENDOR NAME: __Hanson Pipe & Precast_____

CONTINGENCY: __N/A_____