

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: Water/Wastewater Operating Fund

AGENCY: WasteWater Maintenance

ACCOUNTING UNIT: 361111

AVAILABLE: 68350 (Tools and Equipment) \$60,000.00
Account Code, Description, and amount available

STAFF CONTACT: Jim Siddall

VENDOR NUMBER: 21920

VENDOR NAME: Xylem Dewatering Solutions, Inc. dba Godwin Pumps of America, Inc.

CONTINGENCY: None

Co	300	Year	2016	Period	1 - 12	Type	AMOUNT	Budget	2
Acct Unit	361111	Account	68350	Subaccount					
<div> <div>Transactions</div> <div>Totals</div> <div>CSV Export</div> <div>Page 1 of 1</div> <div>Next Page</div> </div>									
SC	Account	Budget	Expenditures	Encumbrances	Total Obligations		Remaining		
<input type="checkbox"/>	68350	60,000.00					60,000.00		
	TOOLS & EQUIPMENT						<div>Detail</div>		