

CITY OF GRAND PRAIRIE OPERATING BUDGET EXPENDITURE INFORMATION

FUND: Water/Wastewater Operating Fund

AGENCY: Public Works Water Utilities

ACCOUNTING UNIT: 361111 WasteWater Maintenance WWTR

AVAILABLE: 68360 Other Equipment \$60,000
Account Code, Description, and amount available

STAFF CONTACT: Jim Siddall

VENDOR NUMBER: 5625

VENDOR NAME: UNITED EQUIP. RENTALS GULF LP

CONTINGENCY: N/A

[Account \(GL94.2\)](#)

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Co 300 Year 2017 Period 1 - 12 Type AMOUNT Budget 2
Acct Unit 361111 Account 68360 Subaccount

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Transactions	Totals	CSV Export
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SC	Account	Budget	Expenditures	Encumbrances Total Obligations	Remaining
▼	68360 OTHER EQUIPMENT	60,000			60,000
					Detail