CITY OF GRAND PRAIRIE OPERATING BUDGET EXPENDITURE INFORMATION

FUND: Water/Waste Water Operating Fund

Name of Fund (i.e. General Fund)

AGENCY: <u>Public Works Water Utilities</u>

Name of Department

ACCOUNTING UNIT: 361211 Water Distribution WDST

AVAILABLE: 63055 Electrical Equipment Maintenance \$13,840.00 /

63095 Water Mains Maintenance \$521,281.00

Account Code, Description, and amount available

STAFF CONTACT: Jim Siddall

VENDOR NUMBER: 20900

VENDOR NAME: <u>GEORGE-MCKENNA ELECTRICAL</u>

CONTINGENCY: N/A