

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	<u>Water Waste Fund</u> Name of Fund (i.e. General Fund)
AGENCY:	<u>Environmental Services</u> Name of Department
ACCOUNTING UNIT:	<u>303010</u>
AVAILABLE:	<u>68320, Autos & Trucks, \$111,000</u> Account Code, Description, and amount available
STAFF CONTACT:	<u>Jayson R. Ramirez</u>
VENDOR NUMBER:	<u>22462</u>
VENDOR NAME:	<u>Silsbee Ford</u>
CONTINGENCY:	<u>NA</u>

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	<u>Water Wastewater Fund</u> Name of Fund (i.e. General Fund)
AGENCY:	<u>Environmental Services</u> Name of Department
ACCOUNTING UNIT:	<u>303010</u>
AVAILABLE:	<u>68320, Autos & Trucks, \$111,000</u> Account Code, Description, and amount available
STAFF CONTACT:	<u>Jayson R. Ramirez</u>
VENDOR NUMBER:	<u>24835</u>
VENDOR NAME:	<u>Cowboy Chrysler Dodge Jeep</u>
CONTINGENCY:	<u>NA</u>

CITY OF GRAND PRAIRIE
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FUND:	<u>Equipment Acquisition Fund</u> Name of Fund (i.e. General Fund)
AGENCY:	<u>Parks and Recreation</u> Name of Department
ACCOUNTING UNIT:	<u>314310</u>
AVAILABLE:	<u>68320, Autos & Trucks, \$290,000</u> Account Code, Description, and amount available
STAFF CONTACT:	<u>Jayson R. Ramirez</u>
VENDOR NUMBER:	<u>24835</u>
VENDOR NAME:	<u>Cowboy Chrysler Dodge Jeep</u>
CONTINGENCY:	<u>NA</u>

CITY OF GRAND PRAIRIE
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FUND:	<u>Solid Waste Fund</u> Name of Fund (i.e. General Fund)
AGENCY:	<u>Environmental Services</u> Name of Department
ACCOUNTING UNIT:	<u>303710</u>
AVAILABLE:	<u>68320, Autos & Trucks, \$55,000</u> Account Code, Description, and amount available
STAFF CONTACT:	<u>Jayson R. Ramirez</u>
VENDOR NUMBER:	<u>24835</u>
VENDOR NAME:	<u>Cowboy Chrysler Dodge Jeep</u>
CONTINGENCY:	<u>NA</u>

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	<u>Water Wastewater Fund</u> Name of Fund (i.e. General Fund)
AGENCY:	<u>Public Works (Water)</u> Name of Department
ACCOUNTING UNIT:	<u>361111</u>
AVAILABLE:	<u>68320, Autos & Trucks, \$516,000</u> Account Code, Description, and amount available
STAFF CONTACT:	<u>Jayson R. Ramirez</u>
VENDOR NUMBER:	<u>24835</u>
VENDOR NAME:	<u>Cowboy Chrysler Dodge Jeep</u>
CONTINGENCY:	<u>NA</u>

CITY OF GRAND PRAIRIE
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FUND:	<u>Storm Water Utility Fund</u> Name of Fund (i.e. General Fund)
AGENCY:	<u>Planning and Development</u> Name of Department
ACCOUNTING UNIT:	<u>233010</u>
AVAILABLE:	<u>68320, Autos & Trucks, \$48,000</u> Account Code, Description, and amount available
STAFF CONTACT:	<u>Jayson R. Ramirez</u>
VENDOR NUMBER:	<u>24835</u>
VENDOR NAME:	<u>Cowboy Chrysler Dodge Jeep</u>
CONTINGENCY:	<u>NA</u>