

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: Water/Wastewater Operating Fund

AGENCY: Public Works Water Utilities

ACCOUNTING UNIT: Water Distribution 361211

AVAILABLE: 63095 Water Mains Maintenance \$466, 143
Account Code, Description, and amount available

STAFF CONTACT: Jim Siddall

VENDOR NUMBER: 12927

VENDOR NAME: North Texas Contracting, Inc.

CONTINGENCY: N/A