

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	General Fund
AGENCY:	Fire
ACCOUNTING UNIT:	IT Administration 151010
AVAILABLE:	63165 (Computer Software Maint) \$2,174,650 Account Code, Description, and amount available
STAFF CONTACT:	Caroline Siskowic
VENDOR NUMBER:	11768
VENDOR NAME:	ESO Solutions, Inc
CONTINGENCY:	0