

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	<u>General Fund</u> Name of Fund (i.e. General Fund)
AGENCY:	<u>Police</u> Name of Department
ACCOUNTING UNIT:	<u>281210</u>
AVAILABLE:	<u>68320, Autos & Trucks, \$572,495</u> Account Code, Description, and amount available
STAFF CONTACT:	<u>Gary Nichols</u>
VENDOR NUMBER:	<u>16860</u>
VENDOR NAME:	<u>Randall Reed's Prestige Ford</u>
CONTINGENCY:	<u>N/A</u>

CITY OF GRAND PRAIRIE
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FUND: General Fund
Name of Fund (i.e. General Fund)

AGENCY: Code
Name of Department

ACCOUNTING UNIT: 231110

AVAILABLE: 68320, Autos & Trucks, \$38,000
Account Code, Description, and amount available

STAFF CONTACT: Gary Nichols

VENDOR NUMBER: 16860

VENDOR NAME: Randall Reed's Prestige Ford

CONTINGENCY: N/A

CITY OF GRAND PRAIRIE
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FUND: General Fund
Name of Fund (i.e. General Fund)

AGENCY: Lynn Creek Park
Name of Department

ACCOUNTING UNIT: 315410

AVAILABLE: 68320, Autos & Trucks, \$17,700
Account Code, Description, and amount available

STAFF CONTACT: Gary Nichols

VENDOR NUMBER: 16860

VENDOR NAME: Randall Reed's Prestige Ford

CONTINGENCY: N/A

CITY OF GRAND PRAIRIE
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FUND:	<u>Water/Wastewater Fund</u> Name of Fund (i.e. General Fund)
AGENCY:	<u>Revenue Management</u> Name of Department
ACCOUNTING UNIT:	<u>361010</u>
AVAILABLE:	<u>68320, Autos & Trucks, \$17,700</u> Account Code, Description, and amount available
STAFF CONTACT:	<u>Gary Nichols</u>
VENDOR NUMBER:	<u>16860</u>
VENDOR NAME:	<u>Randall Reed's Prestige Ford</u>
CONTINGENCY:	<u>N/A</u>

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	<u>Capital Reserve Fund</u> Name of Fund (i.e. General Fund)
AGENCY:	<u>Capital Reserve</u> Name of Department
ACCOUNTING UNIT:	<u>402590-01309703</u>
AVAILABLE:	<u>68320, Autos & Trucks, \$20,000</u> Account Code, Description, and amount available
STAFF CONTACT:	<u>Gary Nichols</u>
VENDOR NUMBER:	<u>16860</u>
VENDOR NAME:	<u>Randall Reed's Prestige Ford</u>
CONTINGENCY:	<u>N/A</u>