

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	<u>General Fund</u> Name of Fund (i.e. General Fund)
AGENCY:	<u>Public Works Street Maintenance</u> Name of Department
ACCOUNTING UNIT:	<u>361211 Water Distribution WDST</u>
AVAILABLE:	<u>63095 Water Main Maintenance \$376,169.00</u> Account Code, Description, and amount available
STAFF CONTACT:	<u>Jim Siddall</u>
VENDOR NUMBER:	<u>20900</u>
VENDOR NAME:	<u>GEORGE-MCKENNA ELECTRICAL</u>
CONTINGENCY:	<u>N/A</u>

