FUND: Lake Parks Loyd Park LOYD

Name of Fund (i.e. General Fund)

AGENCY: Parks, Arts and Recreation

Name of Department

ACCOUNTING UNIT: 315310

AVAILABLE: 62040, Garbage and Waste Removal, \$1,500

Account Code, Description, and amount available

STAFF CONTACT: <u>Danny Boykin</u>

VENDOR NUMBER: <u>1715</u>

VENDOR NAME: <u>MMG Building & Construction Srv</u>

FUND: <u>Athletics (RATH)</u>

Name of Fund (i.e. General Fund)

AGENCY: Parks, Arts and Recreation

Name of Department

ACCOUNTING UNIT: 311210

AVAILABLE: 62040, Garbage and Waste Removal, \$6,000

Account Code, Description, and amount available

STAFF CONTACT: <u>Danny Boykin</u>

VENDOR NUMBER: <u>1715</u>

VENDOR NAME: <u>MMG Building & Construction Srv</u>

FUND: <u>Prairie Lakes Golf (PLGC)</u>

Name of Fund (i.e. General Fund)

AGENCY: Parks, Arts and Recreation

Name of Department

ACCOUNTING UNIT: 314810

AVAILABLE: 62040, Garbage and Waste Removal, \$3,000

Account Code, Description, and amount available

STAFF CONTACT: <u>Danny Boykin</u>

VENDOR NUMBER: <u>1715</u>

VENDOR NAME: <u>MMG Building & Construction Srv</u>

FUND: <u>Lake Parks Operations (LAKE)</u>

Name of Fund (i.e. General Fund)

AGENCY: Parks, Arts and Recreation

Name of Department

ACCOUNTING UNIT: 315410

AVAILABLE: <u>61655, Other Equipment Rental, \$6,000</u>

Account Code, Description, and amount available

STAFF CONTACT: <u>Danny Boykin</u>

VENDOR NUMBER: <u>1715</u>

VENDOR NAME: <u>MMG Building & Construction Srv</u>

FUND: Prairie Lights

Name of Fund (i.e. General Fund)

AGENCY: Parks, Arts and Recreation

Name of Department

ACCOUNTING UNIT: 318410

AVAILABLE: 61655, Other Equipment \$6,000

Account Code, Description, and amount available

STAFF CONTACT: <u>Danny Boykin</u>

VENDOR NUMBER: <u>1715</u>

VENDOR NAME: <u>MMG Building & Construction Srv</u>