

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	<u>Water Distribution</u> Name of Fund (i.e. General Fund)
AGENCY:	<u>Water/Wastewater</u> Name of Department
ACCOUNTING UNIT:	<u>361211</u>
AVAILABLE:	<u>60760, Sand & Gravel, \$63,591</u> Account Code, Description, and amount available
STAFF CONTACT:	<u>Rudy Hernandez</u>
VENDOR NUMBER:	<u>2096</u>
VENDOR NAME:	<u>APAC Texas, Inc.</u>
CONTINGENCY:	<u>N/A</u>

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	<u>Wastewater Maintenance</u> Name of Fund (i.e. General Fund)
AGENCY:	<u>Water/Wastewater</u> Name of Department
ACCOUNTING UNIT:	<u>361111</u>
AVAILABLE:	<u>60760, Sand & Gravel, \$63,591</u> Account Code, Description, and amount available
STAFF CONTACT:	<u>Rudy Hernandez</u>
VENDOR NUMBER:	<u>2096</u>
VENDOR NAME:	<u>APAC Texas, Inc.</u>
CONTINGENCY:	<u>N/A</u>

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: PW Street Maintenance
Name of Fund (i.e. General Fund)

AGENCY: Streets
Name of Department

ACCOUNTING UNIT: 251210

AVAILABLE: 63030, Streets, Roads, Highway Maint., \$420,783
Account Code, Description, and amount available

STAFF CONTACT: Ronnie Bates

VENDOR NUMBER: 2096

VENDOR NAME: APAC Texas, Inc.

CONTINGENCY: N/A