

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND:	General Operating Fund
AGENCY:	Public Works - Streets
ACCOUNTING UNIT:	251910
AVAILABLE:	63115 – Signs/Markings Maintenance - \$73,547
STAFF CONTACT:	Dane Stovall – Street Services Manager
VENDOR NUMBER:	184
VENDOR NAME:	Centerline Supply, Inc.
CONTINGENCY:	None