

CITY OF GRAND PRAIRIE  
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: Prairie Lights

AGENCY: Parks, Arts and Recreation

ACCOUNTING UNIT: 318410

AVAILABLE: 61065, Contractual Services, \$25,000, 61067 Prairie Lights  
\$30,000 \*starts FY19/20  
Account Code, Description, and amount available

STAFF CONTACT: Duane Strawn

VENDOR NUMBER: XXXXX

VENDOR NAME: DFW Black Arts dba Urban Arts

CONTINGENCY: \_\_\_\_\_