

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: **291210**
Fire Emergency Operations

AGENCY: **Fire Department**

ACCOUNTING UNIT: **63075**

AVAILABLE: **\$74,957.51**

STAFF CONTACT: **Rachel Mendoza**

VENDOR NUMBER: _____

VENDOR NAME: **Physio-Control, Inc.**

CONTINGENCY: _____