

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
K&R CONSTRUCTION, LLC				
3922	RETAINAGE RELEASE-WASHINGTON PARK SHELTER	06/26/24	5,982.38	65-20000210
	Total K&R CONSTRUCTION, LLC:		5,982.38	
	Grand Totals:		5,982.38	

Approved By _____
City Manager

Date _____