

BOOKWALK	Category	Vendor	Amount	Description
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(estimated budget of \$6,500,000)

DESIGN

KIMLEY-HORN ASSOCIATES IN 596,472.89 (Desc: CONSULTING SERVICES)

DESIGN SUB-TOTAL: 596,472.89

MISCELLANEOUS

BH MEDIA GROUP INC 158.82 (Desc: 05062019-06022019)

MISCELLANEOUS SUB-TOTAL: 158.82

BOOKWALK PROJECT TOTAL: 596,631.71 (expenditures through December 2020)