

Colorado Springs Urban Renewal Authority
Interim Claims Listing
8/15/21 -9/15/21

Process Date	Vendor	Invoice Number	Payment Method	Amount
8/20/2021	City of Colorado Springs	PAY0481	Bill.com Check	(31,090.66)
8/23/2021	Kraemer Deen Neville Gebauer LLC	Multiple	Bill.com EFT	(5,115.50)
8/23/2021	Summit Economics LLC	C4C-1902	Bill.com Check	(6,250.00)
			Bill.com Total	<u>(42,456.16)</u>
	AUGUST VISA Payments (see attached)	Various	Debit	(917.15)
9/3/2021	Dean Beukema	August Invoice	ACH	(783.00)
9/9/2021	Copper Ridge MD	CRMD TIF Reimbursement	Wire	(210,217.23)
9/9/2021	Gold Hill Mesa MD#2	TIF Reimbursement	Wire	(14,552.91)
			Other Total	<u>(226,470.29)</u>
			Grand Total	<u>(268,926.45)</u>