Colorado Springs Urban Renewal Authority
Interim Claims Listing
1/20/25 - 2/18/25

Process Date	Vendor	Invoice Number	Payment Method	Amount
01/22/2025	Dazzio & Associates, PC	Multiple	ePayment	1,250.00
01/22/2025	City of Colorado Springs	Multiple	Check	50,078.81
02/07/2025	Kraemer Deen Neville Gebauer LLC	21978	ePayment	70.00
02/10/2025	CliftonLarsonAllen, LLP	L251020475	ePayment	15,051.08
02/10/2025	Summit Economics LLC	CSURA2404b	ePayment	5,000.00
02/10/2025	PPLD Foundation Error Payment	202574	ePayment	20,000.00
02/10/2025	Kraemer Deen Neville Gebauer LLC	Multiple	ePayment	5,424.00
02/10/2025	Urban Land Institute	5944129	Check	120.00
02/19/2025	Pikes Peak or Bust Rodeo	202574	Check	20,000.00
02/21/2025	City of Colorado Springs	OS10356	Check	189.90
			Bill.com Total	**$ 117,183.79**
January	VISA Payments (see attached)	Various	Debit	2,518.77
February	Dean Beukema	January Invoice	ACH	3,154.50
1/28/2025	Dual Hotel (Tejon&Costilla)	TIF Reimbursement	Wire	77,693.31
2/18/2025	Dual Hotel (Tejon&Costilla)	TIF Reimbursement	Wire	15,247.71
2/18/2025	SN Ivywild/CC	TIF Reimbursement	Wire	163,690.02
			Other Total	**$ 262,304.31**
			Grand Total	**$ 379,488.10**