

HENNEPIN COUNTY REGIONAL RAILROAD AUTHORITY CLAIMS  
Period Ending October 10th, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
Advertising	Finance & Commerce, Inc.	Board meeting minutes of 08/03/2024 - Invoice 745716220	\$ 49.14
Advertising	Finance & Commerce, Inc.	Board meeting minutes of 08/13/2024 - Invoice 745718301	\$ 53.04
Advertising	Finance & Commerce, Inc.	Board meeting minutes of 08/27/2024 - Invoice 745721872	\$ 33.54
Advertising	Finance & Commerce, Inc.	Board meeting minutes of 09/27/2024 - Invoice 745729507	\$ 28.08
Advertising	Metre, LLC	Metro Transit Blue Line Campaign - Contract PR00006123, Invoice 4018 - July 2024	\$ 15,217.99
Advertising	Metre, LLC	Metro Transit Blue Line Campaign - Contract PR00006123, Invoice 4046 - August 2024	\$ 13,756.19
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - August 2024, Invoice 3006, PO 513573	\$ 20,000.00
Consulting	Collins Engineers, Inc	Bridge 90652 inspection; July 01, 2024 to July 31, 2024 Invoice 56854	\$ 1,569.69
Consulting	Heavenlee Henderson	BLRT Community Engagement - Sept 5th thru Aug 20th, 2024, Invoice # 2	\$ 890.00
Consulting	Juxtaposition Arts, Inc.	BLRT community engagement services June to Aug, 2024 Invoice 1	\$ 3,100.00
Consulting	Kosel Jorie	BLRT Community Engagement - July 17, 2024, Invoice # 1	\$ 2,013.77
Consulting	Maria De La O Carballo	BLRT Community Engagement September 9, 2024 Invoice D2982024 PO 524886	\$ 1,000.00
Consulting	Messerli   Kramer	Legislative representation - August 2024 - Invoice 467912, PO 512997	\$ 3,500.00
Consulting	Messerli   Kramer	Legislative representation - September 2024 - Invoice 469656, PO 512997	\$ 3,500.00
Consulting	OneMinnesota.org	BLRT Campaign - August 2024 Invoice BLE-08-14-2024	\$ 11,900.00
Consulting	Rock Leaf Water Environmental LLC	HCRRA Corridor Site Preparation - Aug 6th thru Sept 5th, 2024 Invoice 3220	\$ 2,500.00
Consulting	RSM US LLP	HCRRA audit of March - December 31, 2023, Invoice CI-10615325	\$ 11,200.00
Consulting	ShelettaMakesMeLaugh, LLC	BLRT Community Engagement - July 15,2024 - Aug 14, 2024 Inv 1332 PO 515399	\$ 5,000.00
Consulting	Stonebrooke Engineering, Inc	HCRRA Culvert Investigation - Through August 31, 2024, Invoice 01237.3	\$ 5,479.77
Maintenance	All Purpose Cleaning	Midtown Greenway Invoice #5, August 15 & 16, 2024	\$ 8,625.00
Maintenance	All Purpose Cleaning	Midtown Greenway Invoice #6, 09/14/2024	\$ 3,225.00
Maintenance	Metro Precision Painting	HCRRA Bridge Maintenance. Invoice se310, 08/26/2024	\$ 3,150.00
Maintenance	Metropolitan Council	Blue Line LRT August 2024 Cash flow disbursement, Invoice NCV-74803	\$ 963,000.00
Maintenance	Metropolitan Council	Blue Line LRT July 2024 Cash flow disbursement, Invoice NCV-74474	\$ 797,333.40
Maintenance	Metropolitan Council	Blue Line LRT June 2024 Cash flow disbursement, Invoice NCV-73890	\$ 964,800.00
Maintenance	Metropolitan Council	Blue Line LRT March 2024 Cash flow disbursement, Invoice NCV-75079	\$ 772,133.00
Maintenance	Tree Trust	HCRRA Services to Clean, Clear,& Preserve Trails and Landscapes, May to June 2024 Invoice HR 2024-06	\$ 58,737.33
<b>Total</b>			<b>\$ 3,671,794.94</b>