

HENNEPIN COUNTY REGIONAL RAILROAD AUTHORITY CLAIMS
Period Ending November 21st, 2024

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
Advertising	Finance & Commerce, Inc.	Board meeting minutes of October 5th, 2024 - Invoice 745731308	\$ 52.26
Consulting	A Mother's Love Initiative	BLRT Community Engagement - May through November 2024 Invoice 11/01/23 - 11/18/23	\$ 21,563.75
Consulting	Artesania Rivera Cintron (ARC)	BLRT Community Engagement - October 11, 2024, Invoice 2 PO 524891	\$ 2,500.00
Consulting	Asian Media Access	BLRT Community engagement services - From Nov 2023 to Feb 2024, PO 507682	\$ 19,120.00
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - October 2024, Invoice 3043, PO 513573	\$ 20,000.00
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - September 2024, Invoice 3042, PO 513573	\$ 20,000.00
Consulting	Ifrah Mansour	BLRT Community engagement October 28, 2024 PO 524678 Inv 2	\$ 2,500.00
Consulting	Lao Assistance Center of MN	BLRT community engagement 10/22/2024 Inv 10/22/2024 PO 507664	\$ 45,000.00
Consulting	Maria De La O Carballo	BLRT Community Engagement October 11, 2024 Invoice 0310112024 PO 524886	\$ 1,000.00
Consulting	Maria De La O Carballo	BLRT Community Engagement October 24, 2024 Invoice 10242403 PO 524886	\$ 1,000.00
Consulting	Messerli Kramer	Legislative representation - October 2024 - Invoice 471404, PO 512997	\$ 3,500.00
Consulting	Metre, LLC	Metro Transit Blue Line Campaign - Contract PR00006123, Invoice 4087 - October 2024	\$ 13,584.09
Consulting	Rock Leaf Water Environmental LLC	HCRRRA Corridor Site Preparation - June 2024 Invoice 3254	\$ 1,831.20
Consulting	ShelettaMakesMeLaugh, LLC	BLRT Community Engagement - Aug 15,2024 - Sept 14, 2024 Inv 1345 PO 515399	\$ 5,000.00
Consulting	ShelettaMakesMeLaugh, LLC	BLRT Community Engagement - Sept 15,2024 - Oct 14, 2024 Inv 1360 PO 515399	\$ 5,000.00
Consulting	Stonebrooke Engineering, Inc	HCRRRA Culvert Investigation - Through September 30, 2024, Invoice 01237.4	\$ 8,054.74
Consulting	William Harris	BLRT Community Engagement - September 30, 2024 Invoice 2 PO 524981	\$ 2,230.00
Consulting	Zavien Neal	BLRT Community Engagement - October 11, 2024, Invoice 3 PO 524895	\$ 1,800.00
Maintenance	Bogar Construction	HCRRRA - Trash removal along Greenway October 25, 2024 Invoice #75 PO 513365	\$ 1,276.67
Maintenance	Metropolitan Council	Blue Line LRT October 2024 Cash flow disbursement, Invoice NCV-75370	\$ 945,000.00
Maintenance	Metropolitan Council	Blue Line LRT September 2024 Cash flow disbursement, Invoice NCV-75099	\$ 962,000.00
Maintenance	Subsurface, Inc	HCRRRA CorridorLining of Culvert - September 10, 2024 Invoice 23245, PO 503760	\$ 247,207.95
Maintenance	Tree Trust	HCRRRA Services to Clean, Clear,& Preserve Trails and Landscapes July 1st to July 31, 2024 Invoice HR 2024-07	\$ 73,577.61
Total			\$ 2,402,798.27