HENNEPIN COUNTY REGIONAL RAILROAD AUTHORITY CLAIMS
Period Ending February 16, 2026

ACCOUNT	VENDOR	DESCRIPTION		
Advertising	Finance & Commerce, Inc.	Board meeting minutes of October 31st, 2025 - Invoice 745823131	$	42.12
Advertising	Finance & Commerce, Inc.	Board meeting minutes of October 17th, 2025 - Invoice 745819859	$	42.90
Advertising	Finance & Commerce, Inc.	Board meeting minutes of September 19th, 2025 - Invoice 745813114	$	22.62
Consulting	Alleyne, Matlock, and Associates	BLE: Community Engagement - November 11 2025 - Invoice 1188	$	3,950.00
Consulting	Juxtaposition Arts, Inc.	BLRT community engagement services August to October 2025 Invoice ENV25-04-01 - PO 555298	$	8,980.00
Consulting	Juxtaposition Arts, Inc.	BLRT community engagement services November 2025 Invoice ENV25-04-02 - PO 555298	$	6,420.00
Consulting	Metre, LLC	Metro Transit Blue Line Campaign - Contract PR00007684- October 2025 Invoice 4393	$	21,828.79
Consulting	Metre, LLC	Metro Transit Blue Line Campaign - Contract PR00007684- November 2025 Invoice 4411	$	23,472.36
Consulting	Metre, LLC	Metro Transit Blue Line Campaign - Contract PR00007684- December 2025 Invoice 4459	$	17,573.85
Consulting	Anika Robbins	BLE: Community Engagement - Sept to November 2025 - Invoice 0305	$	2,825.02
Consulting	Anika Robbins	BLE: Community Engagement - September 2025 - Invoice 0303	$	22,400.00
Consulting	Anika Robbins	BLE: Community Engagement - October 2025 - Invoice 0304	$	8,250.00
Consulting	Busch Architects Inc	BLE: Architectural & Design fee - November 2025 - Invoice 15126	$	360.00
Consulting	Busch Architects Inc	BLE: Architectural & Design fee - December 2025 - Invoice 15132	$	800.00
Consulting	Busch Architects Inc	BLE: Architectural & Design fee - December 2025 - Invoice 15134	$	360.00
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - November 2025, Invoice 3435, PO 543713	$	20,000.00
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - December 2025, Invoice 3465, PO 543713	$	20,000.00
Consulting	Emmons & Oliver Resources, Inc	HCRRA: Regional Railway Habitat Assessment- November 2025, Invoice 00210-0031-3, PO 551561	$	14,560.50
Consulting	Maria De La O Carballo	BLRT Community Engagement October to Dec 4th, 2025 Invoice 03103125 PO 552495	$	1,666.00
Consulting	Messerli | Kramer	Legislative representation - November 2025 - Invoice 493052, PO 543714	$	3,666.00
Consulting	Messerli | Kramer	Legislative representation - December 2025 - Invoice 493053, PO 543714	$	3,666.00
Consulting	Northside Residents Redevelopment	BLE: Community Engagement - August 2025 - Invoice 24012 - PO 561567	$	10,500.00
Consulting	OneMinnesota.org	BLE: Community Engagement - October 2025, Invoice BLE-31-10-25, PO 546219	$	6,275.00
Consulting	OneMinnesota.org	BLE: Community Engagement - November 2025, Invoice BLE-30-11-25, PO 560762	$	2,750.00
Consulting	OneMinnesota.org	BLE: Community Engagement - December 2025, Invoice BLE-01-15-26, PO 560762	$	4,275.00
Consulting	Rock Leaf Water Environmental LLC	HCRRA Corridor Site Preparation - November 25 2025, Invoice 3720, PO 523936	$	2,694.43
Consulting	Stonebrooke Engineering, Inc	HCRRA Culvert Investigation - October 2025, Invoice R-001237-01-5 - PO 551903	$	4,750.87
Maintenance	All Purpose Cleaning	Midtown Greenway - Removal of Encampments, Invoice #022, November 24, 2025, PO 547443	$	3,975.00
Maintenance	All Purpose Cleaning	Midtown Greenway - Removal of Encampments, Invoice #021, November 23, 2025, PO 547443	$	6,790.00
Maintenance	Blackstone Contractors, LLC	HCRRA - Culvert Replacement - January 2026, Invoice #1 - PO 567932	$	120,915.70
Maintenance	Bogar Construction	HCRRA - Trash removal at 1314 West Broadway - November, 2025 Invoice #580 PO 548044	$	1,512.18
Maintenance	Bogar Construction	HCRRA - Trash removal at 1314 West Broadway - December, 2025 Invoice #600 PO 548044	$	849.48
Maintenance	City of Minneapolis	HCRRA: 1st Ave S Bridge over the Midtown Greenway, Invoice 90109370108 9, PO 537659, December 2025	$	483,662.94
Maintenance	City of Minneapolis	RRA: Midtown Br - 10th Ave Inv 901000001195, December 2025	$	3,935.50
Maintenance	City of Minneapolis	RRA: Midtown Br - Pillsbury Av Inv 901000001194, December 2025	$	28,788.74
Maintenance	City of Minneapolis	RRA -18th Ave Br over Mid Town Inv 901000001193, December 2025	$	73,079.45
Maintenance	City of Minneapolis	RRA -Nicollet Bridge over Greenway - Inv 901000001204, January 2026	$	842,224.65
Maintenance	Hiawatha Tree Services Inc.	HCRRA - Working on Trail in Shorewood - Invoice 2825 - November 17 to 20, 2025	$	20,937.50
Maintenance	Hiawatha Tree Services Inc.	HCRRA - Tree Removal, Invoice 2829, December 2025, PO 532553	$	20,937.50
Maintenance	Metropolitan Council	BILRT: Highway 55 Bus Rapid Transit Study, Invoice NCV-79388, PO 564893	$	151,070.58
Maintenance	Tree Trust	HCRRA Services to Clean, Clear,& Preserve Trails and Landscapes August 2025 Invoice HR 2025-08 - PO 529021	$	47,567.98
Maintenance	Subsurface, Inc	HCRRA Culvert Construction - October 24, 2025, Invoice 24147, PO 503760	$	114,861.97
Maintenance	Subsurface, Inc	HCRRA Culvert Construction - November 7, 2025, Invoice 24165, PO 503760	$	89,147.09
Total			$	2,222,387.72