

Morgan County Regional Sewer District Board
Invoices from the agenda for the June board meeting.

Aqua/Waverly \$180.27 (5.31.2024), Alcala Reimbursement \$341.50 (5.16.2024), Alcala Consulting \$1600.30 (6.1.2024), Town of Bargersville \$1104.79 (6.15.2024), Steuerwald, Witham, Youngs, LLP \$1035.00 (5.31.2024), Morgan Insurance Group \$4763.00 (5.30.2024) email requesting invoice be placed into the name of the MCRSD, 10% increase over 2023

Preapproved Invoices to be paid JCREMC \$939.21 (5.13.2024), Waste Management \$51.39 (7.3.2024), Aqua/Wiser \$2670.00 (5.31.2024), AES \$87.14 (6.13.2024), Google Workspace \$7.20 (5.31.2024), Google Cloud \$11.72 (5.31.2024), Bank of New Mellon \$2741.15 (6.20.2024), Paya \$11.70 (3.31.2024), Paya \$17.20 (4.30.24)

Secretary, Terri White, was absent from the June 20, 2024 meeting. Minutes from member, Mary Herold, have not been submitted.