

SAN GORGONIO PASS WATER AGENCY

**LEGAL INVOICES
ACCOUNTS PAYABLE INVOICE LISTING**

<u>VENDOR</u>	<u>INVOICE NBR</u>	<u>COMMENT</u>	<u>AMOUNT</u>
BEST, BEST & KRIEGER	230531	LEGAL SERVICES MAY 2023	5,870.20

TOTAL PENDING INVOICES FOR APPROVAL JUNE 2023

5,870.20