

**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	230630	LEGAL SERVICES JUNE 2023	11,211.62

TOTAL PENDING INVOICES FOR APPROVAL JULY 2023

11,211.62