

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	230930	LEGAL SERVICES SEPTEMBER 2023	8,663.06

TOTAL PENDING INVOICES FOR APPROVAL OCTOBER 2023

8,663.06