

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	231031	LEGAL SERVICES OCTOBER 2023	25,844.54

TOTAL PENDING INVOICES FOR APPROVAL NOVEMBER 2023

25,844.54