

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 | 231130 | LEGAL SERVICES NOVEMBER 2023 | 31,581.68 |

TOTAL PENDING INVOICES FOR APPROVAL DECEMBER 2023

31,581.68