

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	240229	LEGAL SERVICES FEBRUARY 2024	17,878.70

TOTAL PENDING INVOICES FOR APPROVAL APRIL 2024

17,878.70