

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	240331	LEGAL SERVICES MARCH 2024	35,463.35

TOTAL PENDING INVOICES FOR APPROVAL APRIL 2024

35,463.35