

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	240630	LEGAL SERVICES JUNE 2024	23,893.24

TOTAL PENDING INVOICES FOR APPROVAL JULY 2024

23,893.24