

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	241030	LEGAL SERVICES OCTOBER 2024	40,127.08

TOTAL PENDING INVOICES FOR APPROVAL NOVEMBER 2024

40,127.08