

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	241231	LEGAL SERVICES DECEMBER 2024	12,365.09

TOTAL PENDING INVOICES FOR APPROVAL DECEMBER 2024

12,365.09