

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	231231	LEGAL SERVICES DECEMBER 2023	9,485.31

TOTAL PENDING INVOICES FOR APPROVAL JANUARY 2024

9,485.31