

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	250228	LEGAL SERVICES FEBRUARY 2025	31,728.16

TOTAL PENDING INVOICES FOR APPROVAL MARCH 2025

31,728.16