

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	250531	LEGAL SERVICES MAY 2025	21,755.40

TOTAL PENDING INVOICES FOR APPROVAL JUNE 2025

21,755.40