

**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	251031	LEGAL SERVICES OCTOBER 2025	35,535.48

TOTAL PENDING INVOICES FOR APPROVAL NOVEMBER 2025

35,535.48