

SAN GORGONIO PASS WATER AGENCY

**LEGAL INVOICES
ACCOUNTS PAYABLE INVOICE LISTING**

VENDOR	INVOICE NBR	COMMENT	AMOUNT
BEST, BEST & KRIEGER	251031	LEGAL SERVICES OCTOBER 2025	35,535.48
TOTAL PENDING INVOICES FOR APPROVAL NOVEMBER 2025			<u><u>35,535.48</u></u>