

SAN GORGONIO PASS WATER AGENCY

**LEGAL INVOICES
ACCOUNTS PAYABLE INVOICE LISTING**

VENDOR	INVOICE NBR	COMMENT	AMOUNT
BEST, BEST & KRIEGER	251204	LEGAL SERVICES NOV25	23,638.39
TOTAL PENDING INVOICES FOR APPROVAL DECEMBER 2025			<u>23,638.39</u>