

**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	251204	LEGAL SERVICES NOV25	23,638.39

TOTAL PENDING INVOICES FOR APPROVAL DECEMBER 2025

23,638.39