

SAN GORGONIO PASS WATER AGENCY

**LEGAL INVOICES
ACCOUNTS PAYABLE INVOICE LISTING**

VENDOR	INVOICE NBR	COMMENT	AMOUNT
BEST, BEST & KRIEGER	251231	LEGAL SERVICES DECEMBER 2025	23,543.55
TOTAL PENDING INVOICES FOR APPROVAL JANUARY 2026			<u>23,543.55</u>