

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	260131	LEGAL SERVICES JANUARY 2026	19,517.98

TOTAL PENDING INVOICES FOR APPROVAL FEBRUARY 2026

19,517.98