

**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	260208	LEGAL SERVICES FEBRUARY 2026	35,623.40

TOTAL PENDING INVOICES FOR APPROVAL MARCH 2026

35,623.40