

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	260331	LEGAL SERVICES MARCH 2026	47,666.10

TOTAL PENDING INVOICES FOR APPROVAL APR 2026

47,666.10

Past Pending Invoices files are located in this folder:
ttodd > Accounting Activity + Supporting Documentation
Other files in this folder:
Numbering Invoices
Numbering AJEs
New Vendors List (previous years)
Other Vendor information