

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	260531	LEGAL SERVICES MAY 2026	34,462.75

TOTAL PENDING INVOICES FOR APPROVAL MAY 2026

34,462.75