

**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 | 260731             | LEGAL SERVICES JULY 2026 | 42,094.69     |

TOTAL PENDING INVOICES FOR APPROVAL JULY 2026

42,094.69

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