SAN GORGONIO PASS WATER AGENCY

LEGAL INVOICES
ACCOUNTS PAYABLE INVOICE LISTING

VENDOR	INVOICE NBR	COMMENT	AMOUNT
BEST, BEST & KRIEGER	260831	LEGAL SERVICES AUGUST 2026	11,549.04

TOTAL PENDING INVOICES FOR APPROVAL AUGUST 2026	11,549.04

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