

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	211231	LEGAL SERVICES DECEMBER 2021	18,396.46

TOTAL PENDING INVOICES FOR APPROVAL JANUARY 2022

18,396.46