

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	220228	LEGAL SERVICES FEBRUARY 2022	12,530.42

TOTAL PENDING INVOICES FOR APPROVAL MARCH 2022

12,530.42