

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	220430	LEGAL SERVICES APRIL 2022	14,164.86

TOTAL PENDING INVOICES FOR APPROVAL MAY 2022

14,164.86