

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	935613	REDISTRICTING	20,700.00
BEST, BEST & KRIEGER	220630	LEGAL COUNSEL JUNE 2022	15,639.17

TOTAL PENDING INVOICES FOR APPROVAL JULY 2022

36,339.17