

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	220731	LEGAL SERVICES JULY 2022	5,948.96

TOTAL PENDING INVOICES FOR APPROVAL AUGUST 2022

5,948.96