

**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	230228	LEGAL SERVICES FEBRUARY 2023	8,164.30

TOTAL PENDING INVOICES FOR APPROVAL MARCH 2023

8,164.30