

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	210831	LEGAL SERVICES AUGUST 2021	7,614.48

TOTAL PENDING INVOICES FOR APPROVAL SEPTEMBER 2021

7,614.48