

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	211130	LEGAL SERVICES NOVEMBER 2021	6,800.74

TOTAL PENDING INVOICES FOR APPROVAL DECEMBER 2021

6,800.74