

**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	210731	LEGAL SERVICES JULY 2021	6,949.80

TOTAL PENDING INVOICES FOR APPROVAL AUGUST 2021

6,949.80