

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 | 983898 | CEQA REVIEW OCT23 | 1,753.66 |
| BEST, BEST & KRIEGER | 240131 | LEGAL SERVICES JAN24 | 17,282.38 |

TOTAL PENDING INVOICES FOR APPROVAL FEBRUARY 2024

19,036.04