

## Hinsdale Township High School District 86

### Voucher Detail Listing

Voucher Batch Number: 1021

07/25/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENGLER CALLAWAY BAASTEN & SRAGA, LLC						
Check Group:						
JUNE 2019 SE LEGAL SERVICES		1	200140	25294 7/3/2019	10.1260.310.05.189.5 LEGAL SERVICES - SPECIAL ED	\$2,068.00
Check #: 287350						
PO/InvoiceTotal:						\$2,068.00
Vendor Total:						\$2,068.00
HODGES LOZZI EISENHAMMER RODICK & KOHN 2979						
Check Group:						
2019-20 GENERAL LEGAL SERVICES		1	200168	44977 3/31/2019	10.2310.318.05.710.5 LEGAL SERVICES - GENERAL	\$18,523.50
Check #: 287351						
PO/InvoiceTotal:						\$18,523.50
Vendor Total:						\$18,523.50
Grand Total:						\$20,591.50

End of Report