

Lancaster Inter-Municipal Committee
Check Detail
 January through December 2020

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check		01/31/2020	Compuchecks....		100.100 · Regul...		-28.94
Bill		01/31/2020			406.249 · Miscel...	-28.94	28.94
TOTAL						-28.94	28.94
Check		09/30/2020	Misc Customer		110.000 · Petty ...		-32.48
					406.249 · Miscel...	-32.48	32.48
TOTAL						-32.48	32.48
Bill Pmt -Check	2233	01/31/2020	Lancaster New...		100.100 · Regul...		-74.48
Bill	419...	01/31/2020			406.345 · Legal ...	-74.48	74.48
TOTAL						-74.48	74.48
Bill Pmt -Check	2234	02/25/2020	Kent Gardner		100.100 · Regul...		-100.00
Bill		02/25/2020			406.490 · Marke...	-100.00	100.00
TOTAL						-100.00	100.00
Bill Pmt -Check	2235	06/09/2020	Lancaster New...		100.100 · Regul...		-246.24
Bill	257...	06/09/2020			406.345 · Legal ...	-246.24	246.24
TOTAL						-246.24	246.24
Bill Pmt -Check	2236	07/10/2020	Manor Townsh...		100.100 · Regul...		-144.10
Bill		07/10/2020			406.490 · Marke...	-101.76	101.76
					406.490 · Marke...	-42.34	42.34
TOTAL						-144.10	144.10
Bill Pmt -Check	2237	10/19/2020	USLIC		100.100 · Regul...		-925.00
Bill	PO ...	10/19/2020			486.355 · Profe...	-925.00	925.00
TOTAL						-925.00	925.00
Bill Pmt -Check	2238	10/26/2020	Goodman & Ke...		100.100 · Regul...		-125.00
Bill	10/2...	10/26/2020			486.355 · Profe...	-125.00	125.00
TOTAL						-125.00	125.00