

12/2020 LAFD Bills to Pay

<u>Check Payable To:</u>	<u>Account #</u>	<u>Amount</u>
John Lehr (Lodi Sausage bill for firefighter appreciation)	15-000-8968	\$1,705.00
Positive Promotions (Fire prevention supplies for Halloween)	15-000-8922	\$871.79
Emergency Apparatus Maintenance	15-000-8942	\$3,372.77
Society Insurance (Department Insurance Payment)	15-000-8953	\$2,287.50
Charter	15-000-8932	\$182.20
KMA (Payroll)	15-210-8966	\$90.00
City of Lodi (Labor Law Posters)	15-000-8935	\$223.35
City of Lodi (Vehicle Fuel)	15-000-8941	\$162.79
US Cellular	15-390-8955	\$160.96
Lodi Shell	15-000-8942	\$1485.77
Lodi Area EMS (re-imbursement for AED battery)	15-000-8942	\$108.75