

UPSHUR COUNTY ESD #1 BOARD OF DIRECTORS

**EXPENSE SUMMARY FORM
(INVOICES/RECEIPTS ATTACHED)**

DATE	27-Feb-19		
DEPARTMENT	Bettie VFD		
EXPENDITURE PERIOD (START DATE/END DATE)	January 2019-February 2019		
CATEGORY	DESCRIPTION	AMOUNT	
1 Fuel			
	Diesel		55.05
	Gasoline		39.49
		SUBTOTAL	94.54
2 Insurance			
	Property and Casualty(buildings, vehicles and liability)		
	Workman's Comp		
	Other		
		SUBTOTAL	
3 Protective Clothing			
		SUBTOTAL	
4 Equipment (New or Upgraded trucks, pumps, hose, radios, pagers, etc)			
		SUBTOTAL	
5 Equipment Maintenance			
	Harbor Freight-steel stamps		14.99
	Heimen-PVC staffs for road signs		68.59
	ABC-hood lift support R-3		30.99
		SUBTOTAL	114.57
6 Property Maintenance			
		SUBTOTAL	
7 Utilities			
	Electric		324.62
	Gas(Natural or Propane)		217.69
	Water		55.28
	Phone (Including Internet)		79.70
	Pager Service		
	Other		
		SUBTOTAL	677.29
8 Dues and Training			

