	UPSHUR COUNTY E	SD #1 BOARD OF DIRECTORS			
		SUMMARY FORM			
1	(INVOICES/	RECEIPTS ATTACHED)			
DATE	27-Feb-19				
DEPARTM	1ENT	Bettie VFD			
EXPENDIT	TURE PERIOD (START DATE/END DATE)	January 2019-February 2019			
CATEG	ORY DI	SCRIPTION	AMOUNT		
1 <u>Fuel</u>					
	Diesel		55.05		
	Gasoline		39.49		
		SUBTOTAL	94.54	 	
2 1		JUBIOIAL	54.54		
2 Insura				 	
	Property and Casualty(buildings, vehicles a	nu nasilityj		 +	
	Workman's Comp			 	
	Other			 +	
		SUBTOTAL		 	
3 Prote	ctive Clothing			 	
		SUBTOTAL			
4 <u>Equip</u>	ment (New or Upgraded trucks, pumps, hose,	radios, pagers, etc)			
		SUBTOTAL			
5 Equip	ment Maintenance				
	Harbor Freight-steel stamps		14.99		
	Heimen-PVC staffs for road signs				
	ABC-hood lift support R-3				
	ABC-1000 III Support N-5		30.99		
		SUBTOTAL	444 5-	 +	
		SUBIOIAL	114.57	 	
6 <u>Prope</u>	erty Maintenance				
		SUBTOTAL			
7 <u>Utiliti</u>	ies			 	
	Electric		324.62		
	Gas(Natural or Propane)		217.69		
	Water		55.28		
	Phone (Including Internet)		79.70		
	Pager Service				
	Other			 + +	
		SUBTOTAL	677.29		

		SUBTOTAL			 
0 1 0 0 7	Payment				 
9 LUan					 
	Building or Property				 
	Equipment or Trucks		1,000.00	-	 
		SUBTOTAL	1,000.00	)	 
10 Othe	r (Does not fit in any other category)				
					 _
		SUDTOTAL			 
		SUBTOTAL			 
		TOTAL SUBMITTED FOR THIS PERIOD:	\$1,886.40	)	 
TWO SIG	NATURES REQUIRED:				
SIGNATURE OF PERSON SUBMITTING FORM:			DATE		
SIGNATURE OF DEPARTMENT OFFICER:			DATE		
COMMEN	NIS:				 