THE STATE OF TEXAS *

* KNOW ALL MEN BY THESE PRESENTS

COUNTY OF WILLIAMSON *

THAT Williamson County, Texas (County), and the **Weir** Volunteer Fire Department (Department), an incorporated volunteer fire department as describes in V.A.T.C., LOCAL GOVERNMENT CODE, 352.001(c), have entered into the following

AGREEMENT

1. Pursuant to its power to provide financial assistance for fire protection in and for Williamson County, and its duty to protect the public health and welfare, the County agrees to pay to the Department the sum of **$19,000.00**, in two (2) payments. The first payment being made when the county has received a signed agreement accompanied by a detailed accounting of the past year's expenditures of the county allotment. The second payment will be disbursed on or before September 30, 2008. All funds are to be used to defray the cost of equipment and labor required to provide the services described in Paragraph 2.

2. The Department agrees to provide fire protection services in any area in the County when requested by any other fire company, or when dispatched by the County, and shall expend all of the amount set forth in Paragraph 1 for only these purposes during the calendar year 2008.

3. It is understood by the Department that the County cannot commit funds for any future fiscal year, and that this Agreement does not, and cannot, commit the County to renew or repeat this Agreement unless approved by future action of the Williamson County Commissioners' Court.

4. It is understood and agreed that the County has no power to control or supervise the manner and means chosen by the Department to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the Department which are not related to the provision of said services. The Department further agrees to indemnify the County for any loss or expense (including but not limited to attorneys' fees) incurred as a result of any claim against the County by any person or entity, should such claim be based upon any intentional act or omission by the Department which is not related to the provision of the services described in Paragraph 2.

Executed on this the 30 day of March, 2008.

W.C. "Bill" Paymire
Fire Chief FRYMIRE
Weir V.F.D.

Williamson County, Texas by
Lisa L. Birkman ~~Dan A. Gattis~~, by authority of
Williamson County

3/20/2008

Weir Vol Fire Dept. Banking Summary

10/1/2006 Through 9/30/2007

Category Description	10/1/2006-9/30/2007
INCOME	
Adjustment	3.88
County payment	19,165.66
DONATION	2,724.00
EQUIPMENT SALE	2,600.00
ESD INCOME	93,000.00
FUNDRAISER	4,036.00
GRANT	675.00
LOAN	40,000.00
Re-imburse	7.00
REBATE	1,650.00
TEESHIRT SALE	10.00
TRUCK SALE	8,750.00
TOTAL INCOME	172,621.54
EXPENSES	
Bank Chrg	33.00
BUILDING	2,095.02
COMMUNICATION	3,746.08
Education	282.40
ENTERTAINMENT	629.00
EQUIPMENT	2,303.84
EQUIPMENT MAINTENANCE	1,319.71
Fuel	3,502.92
FUND RAISER	2,193.73
Gifts	553.00
Groceries	27.18
INFASTRUCTURE	8,619.66
MEDICAL SUPLIES	383.94
Office	1,384.13
Office supplies	417.12
PERSONAL EQUIP	369.66
STREET DANCE	227.10
Supplies	123.01
title fee	45.00
training	3,752.10
Travel	262.59
truck equipment	35,669.25
TRUCK MAINT	1,857.13
TRUCK PURCHASE	70,000.00
UNIFORMS	1,602.20
Utilities	750.41

Weir Vol Fire Dept. Banking Summary

10/1/2006 Through 9/30/2007

Category Description	10/1/2006-9/30/2007
Gas & Electric	2,308.25
Water	347.24
TOTAL Utilities	3,403.90
TOTAL EXPENSES	144,802.67
OVERALL TOTAL	27,818.87

Weir Vol. Fire Dept.Register Report

10/1/2006 Through 9/30/2007

3/20/2008

Date	Account	Num	Description	Memo	Category	Cl	Amount
			BALANCE 9/30/2006				29,110.03
10/2/2...	WEIR V.F...	Print	VERIZON SOUTHWEST	PHONE BILL	Utilities	R	-46.73
10/10/...	WEIR V.F...	3122	TXU ENERGY		Utilities:Gas & Electric	R	-134.70
10/16/...	WEIR V.F...	3123	Valero Marketing	shamrock gas bill	Fuel	R	-73.27
10/21/...	WEIR V.F...				County payment	R	9,582.83
10/21/...	WEIR V.F...	3124	ECPI	wireless	Utilities	R	-99.00
10/24/...	WEIR V.F...	3125	... CAPITAL-ONE	CHILIS	training	R	-30.43
				CAB	training	R	-30.00
				IHOP	training	R	-10.51
				YAHOO	Utilities	R	-11.95
				IHOP	training	R	-22.12
				AMERISUITES	training	R	-263.07
				MURPHY	Fuel	R	-50.00
				TOOL BARN	EQUIPMENT	R	-415.49
				EMP	MEDICAL SUPLIES	R	-73.34
				OFFICE DEPOT	Office supplies	R	-26.58
				HOME DEPOT	BUILDING	R	-6.70
				OFFICE DEPOT	Office supplies	R	-45.56
				HOME DEPOT	BUILDING	R	-25.43
				OFFICE DEPOT	Office supplies	R	-16.12
				FRIENDLY COMPUTERS	Office	R	-79.95
				MURPHY	Fuel	R	-49.50
				FRIENDLY COMPUTERS	Office	R	-79.95
				CUMMINS TOOLS	truck equipment	R	-493.25
10/27/...	WEIR V.F...	3126	JONAH WATER S.U.D.	SEPT BILL	Utilities:Water	R	-27.41
10/30/...	WEIR V.F...	Print	VERIZON SOUTHWEST	PHONE BILL	Utilities	R	-46.08
10/31/...	WEIR V.F...	3127	Charles Frymire	3261 STATE INSPECTION	TRUCK MAINT	R	-12.50
11/1/2...	WEIR V.F...	3128	L M MILLER (CPA)	TAX RETURN	Office	R	-440.00
11/1/2...	WEIR V.F...			FARM BUREAU FIRE SCHOOL	GRANT	R	675.00
11/3/2...	WEIR V.F...	3129	B & L	PORT A POTTIES	STREET DANCE	R	-200.00
11/9/2...	WEIR V.F...	3130	TXU ENERGY		Utilities:Gas & Electric	R	-116.57
11/15/...	WEIR V.F...	3131	Valero Marketing	shamrock gas bill	Fuel	R	-342.57
11/18/...	WEIR V.F...	3132	ECPI	wireless	Utilities	R	-99.00
11/21/...	WEIR V.F...	3133	... CAPITAL-ONE	WAL-MART	EQUIPMENT	R	-47.49
				McCOYS	EQUIPMENT	R	-36.46
				FLOWER PATCH	BUILDING	R	-60.41
				MAC HAIL	EQUIPMENT MAINTENANCE	R	-80.39
				GOOGLE	Office	R	-74.95
				MURPHY	Fuel	R	-50.00
				USPS	Office supplies	R	-49.55
				FIRE SAFETY	EQUIPMENT	R	-322.00
				YAHOO	Office	R	-11.95
11/26/...	WEIR V.F...	3134	JONAH WATER S.U.D.	SEPT BILL	Utilities:Water	R	-27.14
11/26/...	WEIR V.F...	3135	FOX AUTO	nov. statement	TRUCK MAINT	R	-19.88
11/30/...	WEIR V.F...	Print	VERIZON SOUTHWEST	PHONE BILL	Utilities	R	-46.12

Date	Account	Num	Description	Memo	Category	Cl	Amount
12/1/2...	WEIR V.F...	3136	HEIMAN FIRE EQUIPMENT INC.	Arrow sticks +	truck equipment	R	-1,300.90
12/2/2...	WEIR V.F...	3137	MIDLAND TELECOM	pager repair	COMMUNICATION	R	-139.73
12/11/...	WEIR V.F...	3138	TXU ENERGY		Utilities:Gas & Electric	R	-123.05
12/11/...	WEIR V.F...	3139	Postmaster	BOX RENT	Office	R	-46.00
12/18/...	WEIR V.F...	3140	Valero Marketing	shamrock gas bill	Fuel	R	-144.06
12/19/...	WEIR V.F...	3141	ECPI	wireless	Utilities	R	-99.00
12/19/...	WEIR V.F...	3142	MY-LOR	accountability tags	EQUIPMENT	R	-16.35
12/21/...	WEIR V.F...	3143	... CAPITAL-ONE	IND FIRE WORLD	EQUIPMENT	R	-2.00
				McCOYS	EQUIPMENT	R	-50.85
				McCOYS	BUILDING	R	-20.34
				MAC HAIL	EQUIPMENT MAINTENANCE	R	-84.02
				MURPHY	Fuel	R	-50.00
				YAHOO	Office	R	-11.95
12/21/...	WEIR V.F...	3144	FMC	FLAG POLE	BUILDING	R	-1,395.00
12/21/...	WEIR V.F...	3145	SFFMA	ANNUAL DUES	training	R	-575.00
12/26/...	WEIR V.F...	3146	HEIMAN FIRE EQUIPMENT INC.	TNT TOOLS	truck equipment	R	-456.32
12/26/...	WEIR V.F...	3147	JONAH WATER S.U.D.	SEPT BILL	Utilities:Water	R	-27.69
12/28/...	WEIR V.F...	3148	FOX AUTO	DEC. statement	TRUCK MAINT	R	-33.80
12/30/...	WEIR V.F...	Print	VERIZON SOUTHWEST	PHONE BILL	Utilities	R	-46.33
1/2/2007	WEIR V.F...	3149	SAM'S CLUB	MEMBERSHIP	EQUIPMENT	R	-35.00
1/2/2007	WEIR V.F...	3150	SAM'S CLUB	FLASHLIGHTS	EQUIPMENT	R	-291.14
1/5/2007	WEIR V.F...			safe deposit box rent	Office	R	-15.00
1/10/2...	WEIR V.F...	3151	HEIMAN FIRE EQUIPMENT INC.	TOOLS	truck equipment	R	-80.20
1/15/2...	WEIR V.F...	3152	TXU ENERGY		Utilities:Gas & Electric	R	-126.35
1/15/2...	WEIR V.F...	3153	Valero Marketing	shamrock gas bill	Fuel	R	-202.64
1/19/2...	WEIR V.F...			ESD	ESD INCOME	R	50,000.00
1/19/2...	WEIR V.F...			FONTENOT HAT	TEESHIRT SALE	R	10.00
1/19/2...	WEIR V.F...			SEFCIK	DONATION	R	75.00
1/19/2...	WEIR V.F...	3154	ECPI	wireless	Utilities	R	-99.00
1/22/2...	WEIR V.F...	3155	... CAPITAL-ONE	Flagpole	BUILDING	R	-38.08
				Print cartridges	Office supplies	R	-80.36
				Don	Fuel	R	-46.65
				AEDs	truck equipment	R	-3,960.00
				3281	TRUCK MAINT	R	-130.46
				Flagpole install	BUILDING	R	-13.56
				3271	TRUCK MAINT	R	-101.58
				Flagpole install	BUILDING	R	-17.82
				wireless	Utilities	R	-11.95
				light bulbs	BUILDING	R	-9.84
1/30/2...	WEIR V.F...	Print	VERIZON SOUTHWEST	PHONE BILL	Utilities	R	-46.25
1/31/2...	WEIR V.F...	3156	TEXAS FIRE TRUCKS	DOWN PAYMENT 1998 E-ONE	TRUCK PURCHASE	R	-3,000.00
1/31/2...	WEIR V.F...	3157	JONAH WATER S.U.D.	SEPT BILL	Utilities:Water	R	-32.12
2/2/2007	WEIR V.F...	3158	Thorndale Fire School	fire school	training	R	-40.00
2/7/2007	WEIR V.F...	3159	TRI-CO PROPANE	HEATING PROPANE	Utilities:Gas & Electric	R	-299.52
2/8/2007	WEIR V.F...	3160	TXU ENERGY		Utilities:Gas & Electric	R	-122.90
2/9/2007	WEIR V.F...			Pedernales Electric Co-OP	DONATION	R	1,000.00
2/9/2007	WEIR V.F...	3161	CASH		training	R	-1,000.00

Weir Vol. Fire Dept.Register Report

10/1/2006 Through 9/30/2007

Date	Account	Num	Description	Memo	Category	Cl	Amount
2/16/2...	WEIR V.F...			Texas Forest Service	REBATE	R	1,650.00
2/16/2...	WEIR V.F...	3162	GOLDEN RULE CREATIONS	PATCHES	PERSONAL EQUIP	R	-238.00
2/16/2...	WEIR V.F...	3163	Rosebud Advertising & Sign	vehicle signs	truck equipment	R	-225.00
2/16/2...	WEIR V.F...	3164	Valero Marketing	shamrock gas bill	Fuel	R	-15.82
2/20/2...	WEIR V.F...	3166	METRO FIRE	NEW EXTRACATION TOOLS	truck equipment	R	-22,999.80
2/21/2...	WEIR V.F...	3165	THE FEED STORE	SQUARE TUBING	truck equipment	R	-62.40
2/24/2...	WEIR V.F...	3167	... CAPITAL-ONE	INTRSTTE TRANSMISSION	TRUCK MAINT	R	-102.70
				HOME DEPOT	BUILDING	R	-17.29
				INTRSTTE TRANSMISSION	TRUCK MAINT	R	-269.40
				BATTERY ZONE	EQUIPMENT MAINTENANCE	R	-155.30
				MURPHY	Fuel	R	-50.25
				YAHOO	Office	R	-11.95
				DENNEYS	Travel	R	-26.83
				TEXACO	Travel	R	-27.00
				HOME DEPOT	BUILDING	R	-6.27
				HOME DEPOT	BUILDING	R	-8.53
				MURPHYS	Travel	R	-44.74
				INTRSTTE TRANSMISSION	TRUCK MAINT	R	-211.37
				JIFFY MART	Fuel	R	-31.60
				McCOYS	BUILDING	R	-167.89
				HOME DEPOT	BUILDING	R	-12.31
				HOME DEPOT	BUILDING	R	-17.18
				HOME DEPOT	BUILDING	R	-14.07
				HOME DEPOT	Adjustment	R	3.88
2/24/2...	WEIR V.F...	3168	PERKINS ENTERPRISES	SERVICE BREATHING AIR SYS...	EQUIPMENT MAINTENANCE	R	-500.00
2/24/2...	WEIR V.F...	3169	ECPI	wireless	Utilities	R	-99.00
2/25/2...	WEIR V.F...	3170	JONAH WATER S.U.D.	SEPT BILL	Utilities:Water	R	-31.02
2/28/2...	WEIR V.F...	3171	FOX AUTO	DEC. statement	TRUCK MAINT	R	-29.64
3/2/2007	WEIR V.F...	Print	VERIZON SOUTHWEST	PHONE BILL	COMMUNICATION	R	-46.65
3/9/2007	WEIR V.F...	3172	TXU ENERGY		Utilities:Gas & Electric	R	-132.84
3/12/2...	WEIR V.F...	3173	BELL COUNTY FIRE CHIEFS ASSN.	SCHOOL	training	R	-60.00
3/13/2...	WEIR V.F...	3174	W. C. FRYMIRE	ICE	FUND RAISER	R	-26.25
3/15/2...	WEIR V.F...			1st Installment	County payment	R	9,582.83
3/17/2...	WEIR V.F...	3175	Valero Marketing	shamrock gas bill	Fuel	R	-198.47
3/19/2...	WEIR V.F...	3176	ECPI	wireless	COMMUNICATION	R	-99.00
3/23/2...	WEIR V.F...	3177	D & L Printing	posters	FUND RAISER	R	-42.14
3/24/2...	WEIR V.F...	3178	... CAPITAL-ONE	tractor supply	TRUCK MAINT	R	-19.70
				HOME DEPOT	TRUCK MAINT	R	-5.82
				circleville store	TRUCK MAINT	R	-7.60
				texaco	Fuel	R	-50.00
				YAHOO	Office	R	-11.95
				DENNEYS	Travel	R	-17.92
				usps	COMMUNICATION	R	-7.40
				HOME DEPOT	BUILDING	R	-10.79
				valero	Travel	R	-50.01
				hale products	training	R	-150.00
				the fire store	UNIFORMS	R	-1,602.20

Weir Vol. Fire Dept.Register Report

10/1/2006 Through 9/30/2007

3/20/2008

Date	Account	Num	Description	Memo	Category	Cl	Amount
				ink cartridge	Office	R	-35.99
				ink cartridge	Office	R	-35.99
				ink cartridge	Office	R	-27.99
				ink cartridge	Office	R	-27.99
				labsafe	MEDICAL SUPLIES	R	-310.60
3/26/2...	WEIR V.F...	3179	Deborah Hunt	3273	title fee	R	-45.00
3/26/2...	WEIR V.F...	3180	JONAH WATER S.U.D.	SEPT BILL	Utilities:Water	R	-27.41
3/26/2...	WEIR V.F...	3181	MIDLAND TELECOM	pager repair	COMMUNICATION	R	-47.60
3/30/2...	WEIR V.F...	Print	VERIZON SOUTHWEST	PHONE BILL	COMMUNICATION	R	-50.22
4/2/2007	WEIR V.F...	3182	GALL'S INC	ROPE & LIFE VESTS	truck equipment	R	-419.26
4/6/2007	WEIR V.F...	3184	TXU ENERGY		Utilities:Gas & Electric	R	-168.69
4/11/2...	WEIR V.F...	3185	FUEGO	REPAIRS	PERSONAL EQUIP	R	-27.50
4/11/2...	WEIR V.F...	3186	D & L Printing	TICKETS	FUND RAISER	R	-10.74
4/11/2...	WEIR V.F...	3187	METRO FIRE	EXTRACATION TOOLS CONVE...	truck equipment	R	-3,189.25
4/11/2...	WEIR V.F...	3188	GALL'S INC	LIFE VESTS	truck equipment	R	-383.56
4/11/2...	WEIR V.F...	3189	REFLECTIVE DYNAMICS	3273 DECALS	TRUCK MAINT	R	-53.50
4/12/2...	WEIR V.F...	3190	SKY LINE EQUIPMENT	WASHER/EXTRACTOR SERVIC...	EQUIPMENT	R	-275.54
4/13/2...	WEIR V.F...	3191	HEIMAN FIRE EQUIPMENT INC.	LIGHT HOLDERS	PERSONAL EQUIP	R	-38.19
4/17/2...	WEIR V.F...	S		CLAWSON	DONATION	R	500.00
				VISE	DONATION	R	200.00
				1st BAPTIST CHURCH of WEIR	DONATION	R	200.00
4/18/2...	WEIR V.F...	3192	MIDLAND TELECOM	5 PAGERS	COMMUNICATION	R	-1,185.00
4/18/2...	WEIR V.F...	3193	GALL'S INC	ROPE BAGS	truck equipment	R	-90.97
4/18/2...	WEIR V.F...	3194	ECPI	wireless	COMMUNICATION	R	-99.00
4/20/2...	WEIR V.F...	3195	CASH	start up change	FUND RAISER	R	-500.00
4/20/2...	WEIR V.F...	3196	BEN E KEITH	food stuffs	FUND RAISER	R	-681.31
4/20/2...	WEIR V.F...	S		sefcik	DONATION	R	150.00
				almazan	DONATION	R	50.00
4/22/2...	WEIR V.F...	3197	Valero Marketing	shamrock gas bill	Fuel	R	-226.85
4/23/2...	WEIR V.F...			FUND RAISER	FUNDRAISER	R	3,336.00
4/27/2...	WEIR V.F...	3198	emergency equipment co.	pump repait & test	truck equipment	R	-930.00
4/30/2...	WEIR V.F...	Print	VERIZON SOUTHWEST	PHONE BILL	COMMUNICATION	R	-50.90
4/30/2...	WEIR V.F...	3199	... CAPITAL-ONE	LABSAFE	truck equipment	R	-368.21
				BATTERY ZONE	COMMUNICATION	R	-83.77
				GEORGE TRANSMISSION	TRUCK MAINT	R	-386.98
				YAHOO	Office	R	-11.95
				NORTHERN TOOL	truck equipment	R	-133.89
				WALMART	truck equipment	R	-19.16
				HOME DEPOT	BUILDING	R	-21.18
				FLOWER PATCH	BUILDING	R	-47.85
				ALL POINTS	COMMUNICATION	R	-172.50
				THE FIRE STORE	PERSONAL EQUIP	R	-40.97
				WILLIAMSON COUNTY SUN	FUND RAISER	R	-113.83
				MURPHY	Fuel	R	-50.00
4/30/2...	WEIR V.F...	3200	FOX AUTO	APR. statement	TRUCK MAINT	R	-48.65
4/30/2...	WEIR V.F...	3201	JONAH WATER S.U.D.	APR BILL	Utilities:Water	R	-44.86
5/4/2007	WEIR V.F...			TECO-WESTINGHOUSE	FUNDRAISER	R	700.00

Weir Vol. Fire Dept.Register Report

10/1/2006 Through 9/30/2007

Date	Account	Num	Description	Memo	Category	Cl	Amount
5/4/2007	WEIR V.F...	3202	Weir Store	MEAT	FUND RAISER	R	-728.33
5/5/2007	WEIR V.F...			GERMANIA	DONATION	R	150.00
5/15/2...	WEIR V.F...	3203	Valero Marketing	shamrock gas bill	Fuel	R	-239.63
5/15/2...	WEIR V.F...	3204	TXU ENERGY		Utilities:Gas & Electric	R	-200.36
5/15/2...	WEIR V.F...	3205	TAYLOR FIRE DEPT	FARM ACCIDENTS	training	R	-50.00
5/21/2...	WEIR V.F...	3206	ECPI	wireless	COMMUNICATION	R	-99.00
5/21/2...	WEIR V.F...	3207	... CAPITAL-ONE	WEIR STORE (FUEL)	training	R	-52.50
				FLYING J	Travel	R	-21.15
				FLYING J	Travel	R	-18.19
				MURPHYS	Fuel	R	-54.78
				ALL POINTS	truck equipment	R	-470.90
				INTERSTATE TRANSMISSION	truck equipment	R	-25.00
				WAL-MART	FUND RAISER	R	-73.43
				HEB	FUND RAISER	R	-17.70
				DENNY'S	Travel	R	-15.73
				YAHOO	COMMUNICATION	R	-11.95
				HOME DEPOT	BUILDING	R	-17.30
5/21/2...	WEIR V.F...	3208	DANIEL DORE'	SCHOOL EXPENSES	training	R	-234.57
5/24/2...	WEIR V.F...			dalton	DONATION	R	25.00
5/29/2...	WEIR V.F...	3209	JONAH WATER S.U.D.	APR BILL	Utilities:Water	R	-31.06
5/29/2...	WEIR V.F...	3210	FOX AUTO	APR. statement	TRUCK MAINT	R	-4.44
5/30/2...	WEIR V.F...	Print	VERIZON SOUTHWEST	PHONE BILL	COMMUNICATION	R	-50.42
6/5/2007	WEIR V.F...	3211	LOU HARPER		training	R	-229.90
6/5/2007	WEIR V.F...	3212	BILL FRYMIRE	SOCIAL	Supplies	R	-123.01
6/7/2007	WEIR V.F...	3213	TXU ENERGY		Utilities:Gas & Electric	R	-162.98
6/17/2...	WEIR V.F...	3214	ECPI	wireless	COMMUNICATION	R	-99.00
6/17/2...	WEIR V.F...	3215	Valero Marketing	shamrock gas bill	Fuel	R	-232.33
6/19/2...	WEIR V.F...	3216	LARRY FONTENOT		Gifts	R	-553.00
6/19/2...	WEIR V.F...	3217	DANIEL DORE'	SCHOOL EXPENSES	training	R	-500.00
6/19/2...	WEIR V.F...	3218	JUSTIN PARKS	SCHOOL EXPENSES	training	R	-500.00
6/22/2...	WEIR V.F...				ESD INCOME	R	43,000.00
6/22/2...	WEIR V.F...			LARRY FONTENOT	DONATION	R	224.00
6/22/2...	WEIR V.F...	3219	... CAPITAL-ONE	MURPHYS	Fuel	R	-50.00
				INTERSTATE TRANSMISSION	TRUCK MAINT	R	-12.50
				BATTERY ZONE	COMMUNICATION	R	-21.00
				ROUND ROCK EXPRESS	ENTERTAINMENT	R	-29.00
				YAHOO	COMMUNICATION	R	-11.95
				HOME DEPOT	BUILDING	R	-33.42
6/27/2...	WEIR V.F...	3220	FUEGO	REPAIRS	PERSONAL EQUIP	R	-25.00
6/30/2...	WEIR V.F...	Print	VERIZON SOUTHWEST	PHONE BILL	COMMUNICATION	R	-50.35
7/2/2007	WEIR V.F...	3222	JONAH WATER S.U.D.	APR BILL	Utilities:Water	R	-38.96
7/9/2007	WEIR V.F...			1984 GMC	TRUCK SALE	R	8,750.00
7/9/2007	WEIR V.F...			bill's ticket	Re-imburse	R	7.00
7/10/2...	WEIR V.F...	3221	TXU ENERGY		Utilities:Gas & Electric	R	-196.49
7/14/2...	WEIR V.F...	3223	Valero Marketing	shamrock gas bill	Fuel	R	-344.53
7/20/2...	WEIR V.F...	3224	ECPI	wireless	COMMUNICATION	R	-99.00
7/25/2...	WEIR V.F...	3225	TEXAS FIRE TRUCKS	FINAL PAYMENT 1999 E-ONE	TRUCK PURCHASE	R	-67,000.00

Weir Vol. Fire Dept.Register Report

10/1/2006 Through 9/30/2007

Date	Account	Num	Description	Memo	Category	Cl	Amount
7/27/2...	WEIR V.F...	3226	... CAPITAL-ONE	SHELL OIL	Fuel	R	-50.01
				WEIR STORE	Fuel	R	-50.00
				CROSSROADS CAFE	Travel	R	-16.21
				USPS	Office supplies	R	-41.00
				ACADEMY SPORTS (fuel tank)	TRUCK MAINT	R	-21.86
				INTERSTATE TRANSMISSION	TRUCK MAINT	R	-74.80
				INTERSTATE TRANSMISSION	TRUCK MAINT	R	-185.82
				WEIR STORE	Fuel	R	-49.99
				YAHOO	COMMUNICATION	R	-11.95
				HOME DEPOT	BUILDING	R	-22.57
				MURPHYS	Fuel	R	-50.00
7/27/2...	WEIR V.F...	3227	SECRETARY Of STATE	FILING FEE	Office	R	-6.00
7/27/2...	WEIR V.F...	3228	FOX AUTO	APR. statement	TRUCK MAINT	R	-15.22
7/27/2...	WEIR V.F...	3229	JONAH WATER S.U.D.	APR BILL	Utilities:Water	R	-29.36
7/30/2...	WEIR V.F...	Print	VERIZON SOUTHWEST	PHONE BILL	COMMUNICATION	R	-57.90
8/2/2007	WEIR V.F...			TWO LOW PRESSURE SCBA'S	EQUIPMENT SALE	R	1,000.00
8/17/2...	WEIR V.F...	3230	TXU ENERGY		Utilities:Gas & Electric	R	-224.13
8/17/2...	WEIR V.F...	3231	Valero Marketing	shamrock gas bill	Fuel	R	-326.84
8/17/2...	WEIR V.F...	3232	MY-LOR	accountability tags	EQUIPMENT	R	-16.65
8/18/2...	WEIR V.F...	3233	ECPI	wireless	COMMUNICATION	R	-99.00
8/28/2...	WEIR V.F...	3234	... CAPITAL-ONE	murphy's Taylor TX	Fuel	R	-73.07
				city cafe	Travel	R	-24.81
				USPS	Office supplies	R	-8.53
				wal-mart	TRUCK MAINT	R	-13.92
				INTERSTATE TRANSMISSION	TRUCK MAINT	R	-14.50
				TX Secretary of State	Office	R	-6.17
				office depot	Office	R	-8.43
				positive promotions	Education	R	-282.40
				YAHOO	COMMUNICATION	R	-11.95
				HOME DEPOT	BUILDING	R	-27.91
				MURPHYS	Fuel	R	-50.00
				home depot	BUILDING	R	-24.17
				northern tool	truck equipment	R	-61.18
				office depot	Office supplies	R	-50.64
8/28/2...	WEIR V.F...	3235	D & L Printing	TICKETS	STREET DANCE	R	-27.10
8/28/2...	WEIR V.F...	3236	FIRE PROGRAMS	maintenance support	COMMUNICATION	R	-495.00
8/28/2...	WEIR V.F...	3237	JONAH WATER S.U.D.	APR BILL	Utilities:Water	R	-30.21
8/29/2...	WEIR V.F...	Print	HARLAND CHECKS	CHECKS	Office supplies	R	-42.80
8/30/2...	WEIR V.F...	Print	VERIZON SOUTHWEST	PHONE BILL	COMMUNICATION	R	-50.06
8/31/2...	WEIR V.F...	3238	JONAH WATER S.U.D.	fire hydrants	INFASTRUCTURE	R	-8,619.00
8/31/2...	WEIR V.F...	3239	CASH	band	ENTERTAINMENT	R	-600.00
8/31/2...	WEIR V.F...			air packs	EQUIPMENT SALE	R	1,600.00
9/5/2007	WEIR V.F...	3240	MIDLAND TELECOM	repair 10 pagers	COMMUNICATION	R	-254.00
9/10/2...	WEIR V.F...	3241	PERKINS ENTERPRISES	SERVICE BREATHING AIR SYS...	EQUIPMENT MAINTENANCE	R	-500.00
9/10/2...	WEIR V.F...	3242	TXU ENERGY		Utilities:Gas & Electric	R	-297.67
9/10/2...	WEIR V.F...	3243	MY-LOR	accountability tags	EQUIPMENT	R	-26.83
9/18/2...	WEIR V.F...				DONATION	R	150.00

Weir Vol. Fire Dept.Register Report

10/1/2006 Through 9/30/2007

3/20/2008

Date	Account	Num	Description	Memo	Category	Cl	Amount
9/19/2...	WEIR V.F...	3244	Valero Marketing	shamrock gas bill	Fuel	R	-300.06
9/19/2...	WEIR V.F...	3245	ECPI	wireless	COMMUNICATION	R	-99.00
9/19/2...	WEIR V.F...	3246	PASP	I D BADGE SET UP FEE	EQUIPMENT	R	-150.00
9/19/2...	WEIR V.F...			LIEN FEE	Bank Chrg	R	-33.00
9/20/2...	WEIR V.F...			Loan proceeds	LOAN	R	40,000.00
9/23/2...	WEIR V.F...	3247	JIMMY RUSSELL	TIRE REPAIR 3272	TRUCK MAINT	R	-62.88
9/24/2...	WEIR V.F...	3248	WCEMS	HCP CARDS	training	R	-4.00
9/24/2...	WEIR V.F...	3249	... CAPITAL-ONE	OFFICE DEPOT	Office supplies	R	-55.98
				INTERSTATE TRANSMISSION	TRUCK MAINT	R	-14.50
				office depot	Office	R	-439.97
				YAHOO	COMMUNICATION	R	-11.95
				HOME DEPOT	BUILDING	R	-21.64
				home depot	BUILDING	R	-28.39
				FIRESTORE	EQUIPMENT	R	-170.99
				HEB	BUILDING	R	-9.08
				CHIEF SUPPLY	EQUIPMENT	R	-143.91
				WEIR STORE	Groceries	R	-27.18
				ALL POINTS	COMMUNICATION	R	-180.35
9/24/2...	WEIR V.F...	3250	PASP	I D BADGES	EQUIPMENT	R	-153.14
9/29/2 ..	WEIR V.F...	3251	Rosebud Advertising & Sign	vehicle signs	EQUIPMENT	R	-150.00
9/29/2...	WEIR V.F...	3252	FOX AUTO	APR. statement	TRUCK MAINT	R	-3.31
9/30/2...	WEIR V.F...	Print	VERIZON SOUTHWEST	PHONE BILL	COMMUNICATION	R	-50.48
			TOTAL 10/1/2006 - 9/30/2007				27,818.87
			BALANCE 9/30/2007				56,928.90
			TOTAL INFLOWS				172,621.54
			TOTAL OUTFLOWS				-144,802.67
			NET TOTAL				27,818.87