

THE STATE OF TEXAS

*

* KNOW ALL MEN BY THESE PRESENTS

*

COUNTY OF WILLIAMSON

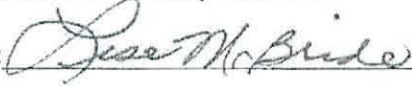
THAT **Williamson County, Texas**, a political subdivision of the State of Texas (hereinafter referred to as the "County"); and the **Williamson County Emergency Service District #6** an emergency service district created and described under Chapter 775 of the Texas Health and Safety Code (both being collectively referred to herein as the "ESD"), 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 ESD the sum of **\$19,000.00** in two separate (2) payments. The first payment being made when the County has received a signed agreement accompanied by a detailed accounting of the prior year's expenditures of the County allotment. The second payment will be disbursed on or before September 30, 2009. 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 ESD agrees to provide fire protection services within the ESD's district boundaries and in any area in the County when requested by any other fire company or emergency service district, 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 2009.
3. It is understood by the ESD 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 ESD to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the ESD which are not related to the provision of said services.

Executed on this the 20 day of April, 2009

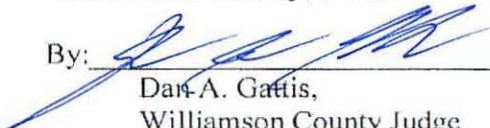
Williamson County ESD #6

By: 

Printed Name: Lisa McBride

Title: President, Williamson County ESD #6

Williamson County, Texas

By: 

Dan A. Gattis,
Williamson County Judge

Register Report - Last year

10/1/2007 through 9/30/2008

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 9/30/2007								56,928.90
10/1/2007	WEIR V.F.D ...3253		JONAH WA...	service	Utilities:Water		R	-33.60
10/3/2007	WEIR V.F.D ...3254		B & L	PORT A P...	STREET DA...		R	-200.00
10/5/2007	WEIR V.F.D ...				County pay...		R	9,582.82
10/8/2007	WEIR V.F.D ...3255		DOUG HOG...	CONFERE...	training		R	-219.98
10/9/2007	WEIR V.F.D ...3256		TXU ENERGY		Utilities:Gas ...		R	-222.11
10/9/2007	WEIR V.F.D ...			WEIR STO...	STREET DA...		R	300.00
10/10/2007	WEIR V.F.D ...			LOAN FEE ...	LOAN		R	33.00
10/17/2007	WEIR V.F.D ...3257		Valero Mark...	shamrock g...	Fuel		R	-400.18
10/22/2007	WEIR V.F.D ...3258		ECPI	wireless	COMMUNIC...		R	-99.00
10/23/2007	WEIR V.F.D ...3259		COCKY-T'S	T-SHIRTS	PERSONAL ...		R	-519.00
10/23/2007	WEIR V.F.D ...3260		...CAPITAL-ONE	EACCELE...	Office		R	-99.00
				YAHOO	COMMUNIC...		R	-11.95
				MURPHY	Fuel		R	-39.01
				DAYLIGHT ...	training		R	-16.50
				DAYLIGHT ...	training		R	-11.92
				WEIR STO...	training		R	-31.89
				HEB	Rehab		R	-33.79
				WEIR STO...	Groceries		R	-65.84
				MURPHY	Fuel		R	-11.00
				EACCELE...	Re-imburse		R	99.00
10/23/2007	WEIR V.F.D ...3261		FUEGO	GLOVES	PERSONAL ...		R	-560.00
10/29/2007	WEIR V.F.D ...3262		WILLIAMSO...	SUPPLIES	training		R	-83.50
10/29/2007	WEIR V.F.D ...3263		PHILPOTT ...	2008 CAB ...	TRUCK PUR...		R	-32,743.00
10/30/2007	WEIR V.F.D ...3264		JONAH WA...	service	Utilities:Water		R	-31.62
10/30/2007	WEIR V.F.D ...3265		FOX AUTO	APR. state...	TRUCK MAI...		R	-47.47
10/30/2007	WEIR V.F.D ...Print		VERIZON S...	PHONE BILL	COMMUNIC...		R	-49.63
11/5/2007	WEIR V.F.D ...3266		TXU ENERGY		Utilities:Gas ...		R	-171.98
11/16/2007	WEIR V.F.D ...			refund CPR...	Re-imburse		R	42.00
11/16/2007	WEIR V.F.D ...3267		CASH	START-UP ...	FUND RAIS...		R	-400.00
11/18/2007	WEIR V.F.D ...3268		MARY SUE ...	TEA	FUND RAIS...		R	-50.00
11/20/2007	WEIR V.F.D ...			1/2 FILE C...	Re-imburse		R	430.00
11/20/2007	WEIR V.F.D ...			START-UP ...	Re-imburse		R	400.00
11/26/2007	WEIR V.F.D ...			Partial gran...	GRANT		R	29,468.70
11/26/2007	WEIR V.F.D ...3269		L M MILLER ...	TAX RETU...	Office		R	-440.00
11/26/2007	WEIR V.F.D ...3270		...CAPITAL-ONE	MURRAY'S ...	TRUCK MAI...		R	-295.50
				EXXON M...	Fuel		R	-45.75
				YAHOO	COMMUNIC...		R	-11.95
				LABSAFE	BUILDING		R	-620.28
				HOME DEP...	BUILDING		R	-14.67
				OFFICE D...	Office supplies		R	-14.00
				HOME DEP...	BUILDING		R	-12.87
				CHIEF SU...	PERSONAL ...		R	-1,164.89
				TEXACO	Fuel		R	-50.00
				DENNY'S	Travel		R	-23.15
				FLOWER P...	BUILDING		R	-47.85
				INNERSTA...	TRUCK MAI...		R	-14.50
				OFFICE D...	Office		R	-859.99
				MAIL FAST...	postage		R	-27.81
				INNERSTA...	TRUCK MAI...		R	-28.75
				SAFEGUA...	BUILDING		R	-53.00

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
				RADIO SH...	COMMUNIC...		R	-28.12
				HEB	FUND RAIS...		R	-12.99
11/26/2007	WEIR V.F.D ...3271		JONAH WA...	service	Utilities:Water		R	-30.78
11/26/2007	WEIR V.F.D ...3272		ECPI	wireless	COMMUNIC...		R	-99.00
11/26/2007	WEIR V.F.D ...3273		Valero Mark...	shamrock g...	Fuel		R	-296.31
11/27/2007	WEIR V.F.D ...3274		FEUGO	PPE REPAIR EQUIPMENT			R	-80.95
11/30/2007	WEIR V.F.D ...			PHONE SE...	COMMUNIC...		R	-51.06
11/30/2007	WEIR V.F.D ...3275		FEUGO	PPE REPAIR EQUIPMENT			R	-315.35
12/3/2007	WEIR V.F.D ...3276		POLICE & S...	BADGES	EQUIPMENT		R	-305.75
12/12/2007	WEIR V.F.D ...3277		TXU ENERGY		Utilities:Gas ...		R	-185.57
12/15/2007	WEIR V.F.D ...3278		State Fireme...	registration	training		R	-595.00
12/19/2007	WEIR V.F.D ...3279		ECPI	wireless	COMMUNIC...		R	-99.00
12/19/2007	WEIR V.F.D ...3280		Valero Mark...	shamrock g...	Fuel		R	-301.63
12/21/2007	WEIR V.F.D ...3281		Postmaster	BOX RENT	Office		R	-52.00
12/24/2007	WEIR V.F.D ...3282		...CAPITAL-ONE	YAHOO	COMMUNIC...		R	-11.95
				murphys	Fuel		R	-50.00
				DENNY'S	Travel		R	-23.81
				AUSTIN TR...	TRUCK MAI...		R	-167.26
				TEXACO	Fuel		R	-50.01
				WALMART	COMMUNIC...		R	-26.95
				MURPHY	Fuel		R	-26.20
12/24/2007	WEIR V.F.D ...3283		JONAH WA...	service	Utilities:Water		R	-31.62
12/31/2007	WEIR V.F.D ...Print		VERIZON S...	PHONE BILL	COMMUNIC...		R	-49.35
1/7/2008	WEIR V.F.D ...3284		FOX AUTO	APR. state...	TRUCK MAI...		R	-1.27
1/7/2008	WEIR V.F.D ...3285		TXU ENERGY		Utilities:Gas ...		R	-172.54
1/7/2008	WEIR V.F.D ...			SAFE DEP...	Bank Chrg		R	-20.00
1/8/2008	WEIR V.F.D ...				DONATION		R	160.00
1/11/2008	WEIR V.F.D ...3286		CASH	BAY LIGHT...	BUILDING		R	-500.00
1/18/2008	WEIR V.F.D ...			1 st installm...	ESD INCOME		R	74,300.00
1/19/2008	WEIR V.F.D ...3287		ECPI	wireless	COMMUNIC...		R	-99.00
1/19/2008	WEIR V.F.D ...3288		Valero Mark...	shamrock g...	Fuel		R	-446.75
1/24/2008	WEIR V.F.D ...3289		...CAPITAL-ONE	YAHOO	COMMUNIC...		R	-11.95
				murphys	Fuel		R	-50.00
				DENNY'S	Travel		R	-23.81
				AUSTIN TR...	TRUCK MAI...		R	-167.26
				TEXACO	Fuel		R	-50.01
				WALMART	COMMUNIC...		R	-26.95
				MURPHY	Fuel		R	-26.20
					BUILDING		R	-387.38
1/24/2008	WEIR V.F.D ...3290		MY-LOR	accountabil...	EQUIPMENT		R	-88.04
1/25/2008	WEIR V.F.D ...			insurance r...	REBATE		R	1,786.00
1/29/2008	WEIR V.F.D ...3292		FOX AUTO	APR. state...	TRUCK MAI...		R	-13.24
1/29/2008	WEIR V.F.D ...3291		JONAH WA...	service	Utilities:Water		R	-30.21
1/30/2008	WEIR V.F.D ...		VERIZON S...	PHONE BILL	COMMUNIC...		R	-49.61
2/7/2008	WEIR V.F.D ...3293		PASP	I D BADGES	EQUIPMENT		R	-94.48
2/7/2008	WEIR V.F.D ...3294		HEIMAN FIR...	ADAPTERS	truck equipm...		R	-57.50
2/7/2008	WEIR V.F.D ...3295		R Z COMMU...	PROGRAM...	COMMUNIC...		R	-20.00
2/7/2008	WEIR V.F.D ...3296		BATTERYZ...	batteries	COMMUNIC...		R	-126.44
2/8/2008	WEIR V.F.D ...3297		VOID				R	0.00
2/8/2008	WEIR V.F.D ...3298		TXU ENERGY		Utilities:Gas ...		R	-168.38
2/14/2008	WEIR V.F.D ...3300		WESTEX W...	SQUAD 2	TRUCK PUR...		R	-64,751.00
2/18/2008	WEIR V.F.D ...3301		ECPI	wireless	COMMUNIC...		R	-99.00

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
2/18/2008	WEIR V.F.D ...	3302	MIDLAND T...	repair pagers	COMMUNIC...		R	-158.30
2/18/2008	WEIR V.F.D ...	3303	Valero Mark...	shamrock g...	Fuel		R	-658.95
2/19/2008	WEIR V.F.D ...	3299	WESTEX W...	REPAIR E4	TRUCK MAI...		R	-545.74
2/24/2008	WEIR V.F.D ...	3304	TRI-CO PRO...	HEATING ...	Utilities:Gas ...		R	-435.75
2/25/2008	WEIR V.F.D ...			FINAL PAY...	GRANT		R	29,531.30
2/25/2008	WEIR V.F.D ...			PEC & DO...	DONATION		R	1,515.00
2/25/2008	WEIR V.F.D ...	3305	WCEMS	CPR MATE...	training		R	-73.50
2/25/2008	WEIR V.F.D ...	3306	TEXTAG	TOLL	Travel		R	-1.60
2/25/2008	WEIR V.F.D ...	3307	MIDLAND T...	repair pagers	COMMUNIC...		R	-103.00
2/25/2008	WEIR V.F.D ...	3308	Hull Supply ...	doors	BUILDING		R	-457.00
2/26/2008	WEIR V.F.D ...	3309	REFLECTIV...	SQUAD 1 ...	TRUCK MAI...		R	-1,085.00
2/27/2008	WEIR V.F.D ...	3310	JONAH WA...	service	Utilities:Water		R	-31.34
2/27/2008	WEIR V.F.D ...	3311	FOX AUTO	STATEMENT	TRUCK MAI...		R	-133.57
2/27/2008	WEIR V.F.D ...	3312	...CAPITAL-ONETEXACO		Fuel		R	-50.00
				murphys	Fuel		R	-50.00
				IHOP	Travel		R	-23.93
				PAGER RE...	DISPOSAL ...		R	-57.28
				HOME DEP...	BUILDING		R	-17.94
				IHOP	Travel		R	-21.23
				TRACTOR ...	BUILDING		R	-51.00
				USPS	postage		R	-7.05
				USPS	postage		R	-13.50
				LABSAFE	MEDICAL S...		R	-244.33
				BATTERY ...	Office		R	-46.12
				McCOYS	BUILDING		R	-155.55
				HOME DEP...	BUILDING		R	-62.99
				HOME DEP...	BUILDING		R	-54.48
				A M ROYAL	BUILDING		R	-388.95
2/27/2008	WEIR V.F.D ...			MEMORIAL	DONATION		R	295.00
3/3/2008	WEIR V.F.D ...	3313	HEIMAN FIR...	HOSE S-2	truck equipm...		R	-966.33
3/3/2008	WEIR V.F.D ...	3314	PERKINS E...	SERVICE ...	EQUIPMEN...		R	-500.00
3/3/2008	WEIR V.F.D ...	Print	VERIZON S...	PHONE BILL	COMMUNIC...		R	-49.15
3/4/2008	WEIR V.F.D ...	3315	FIRST TEXA...	LOAN PAY...	LOAN PAYM...		R	-41,613.89
3/10/2008	WEIR V.F.D ...			coop memo...	DONATION		R	730.00
3/11/2008	WEIR V.F.D ...	3316	TXU ENERGY		Utilities:Gas ...		R	-154.23
3/13/2008	WEIR V.F.D ...	3317	ALL POINTS...	ANTENA	COMMUNIC...		R	-17.25
3/14/2008	WEIR V.F.D ...	3318	HEIMAN FIR...	NOZZLES	truck equipm...		R	-431.80
3/14/2008	WEIR V.F.D ...	3319	Valero Mark...	shamrock g...	Fuel		R	-491.00
3/18/2008	WEIR V.F.D ...	3320	R Z COMMU...	RADIO INS...	COMMUNIC...		R	-169.43
3/18/2008	WEIR V.F.D ...	3321	MIDLAND T...	repair pagers	COMMUNIC...		R	-103.00
3/21/2008	WEIR V.F.D ...	3322	D & L Printing	POSTERS	FUND RAIS...		R	-39.29
3/25/2008	WEIR V.F.D ...	3323	ECPI	wireless	COMMUNIC...		R	-99.00
3/27/2008	WEIR V.F.D ...	3324	AUSTIN AC...	BUILDING ...	BUILDING		R	-418.02
3/27/2008	WEIR V.F.D ...	3325	JONAH WA...	service	Utilities:Water		R	-29.95
3/28/2008	WEIR V.F.D ...	Print	VERIZON S...	PHONE BILL	COMMUNIC...		R	-49.14
3/28/2008	WEIR V.F.D ...			memorial	DONATION		R	375.00
3/28/2008	WEIR V.F.D ...	3326	...CAPITAL-ONEI-HOP		Travel		R	-19.04
				murphys	Fuel		R	-70.00
				I-HOP	Travel		R	-23.85
				MURPHYS	Fuel		R	-93.15
				MURPHYS	Fuel		R	-100.00
				FLYING J	Travel		R	-23.37

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
			WILLIAMS...	TRUCK REG...			R	-34.00
			WEIR STO...	BUILDING			R	-17.38
			USPS	postage			R	-82.00
			INTERSTA...	TRUCK MAI...			R	-14.50
			WORLDSON...	OFFICE EQ...			R	-221.15
			FERGUSON	TRUCK MAI...			R	-13.23
			MURPHY	Fuel			R	-50.00
			WAL-MART	BUILDING			R	-8.25
			McCOYS	BUILDING			R	-27.95
			TRACTOR ...	BUILDING			R	-47.21
4/4/2008	WEIR V.F.D ...	3327	CASH	REMODEL ...	BUILDING		R	-500.00
4/9/2008	WEIR V.F.D ...	3328	ALL POINTS...	RADIO RE...	COMMUNIC...		R	-103.15
4/9/2008	WEIR V.F.D ...	3329	TXU ENERGY		Utilities:Gas ...		R	-163.80
4/10/2008	WEIR V.F.D ...	3330	BILL FRYMI...	BUILDING ...	BUILDING		R	-108.98
4/15/2008	WEIR V.F.D ...			church & blair	DONATION		R	300.00
4/18/2008	WEIR V.F.D ...	3331	CASH	START UP ...	FUND RAIS...		R	-500.00
4/18/2008	WEIR V.F.D ...	3332	BEN E KEITH	food stuffs	FUND RAIS...		R	-452.48
4/18/2008	WEIR V.F.D ...	3335	MEYERS SA...	SAUSAGE	FUND RAIS...		R	-208.71
4/21/2008	WEIR V.F.D ...			BBQ	FUNDRAISER		R	3,074.00
4/21/2008	WEIR V.F.D ...				DONATION		R	195.00
4/25/2008	WEIR V.F.D ...	3333	Hull Supply ...	DOOR	BUILDING		R	-214.00
4/26/2008	WEIR V.F.D ...	3334	ECPI	wireless	COMMUNIC...		R	-99.00
4/26/2008	WEIR V.F.D ...	3336	TEXTAG	TOLL	Travel		R	-1.60
4/26/2008	WEIR V.F.D ...	3337	JONAH WA...	service	Utilities:Water		R	-31.95
4/26/2008	WEIR V.F.D ...	3338	...CAPITAL-ONE	SPILLAR C...	truck equipm...		R	-275.00
				SHELL OIL	Fuel		R	-43.19
				RADIO SH...	COMMUNIC...		R	-10.81
				OFFICE D...	Office supplies		R	-27.99
				VALERO	Fuel		R	-24.71
				INNERSTA...	TRUCK MAI...		R	-81.17
				HOME DEP...	BUILDING		R	-8.41
				McCOYS	BUILDING		R	-199.90
				McCOYS	BUILDING		R	-22.49
				McCOYS	BUILDING		R	-50.96
				WEIR STO...	MISCELLAN...		R	-17.29
				HOME DEP...	BUILDING		R	-151.61
				OFFICE D...	Office supplies		R	-33.99
				HOME DEP...	BUILDING		R	-98.54
				HOME DEP...	BUILDING		R	-11.57
				HOME DEP...	BUILDING		R	-506.68
				TRACTOR ...	BUILDING		R	-59.53
				HOME DEP...	BUILDING		R	-25.65
				WEIR STO...	MISCELLAN...		R	-18.68
				MURPHY	Fuel		R	-50.00
				HOME DEP...	BUILDING		R	-41.83
				WILL CO S...	FUND RAIS...		R	-113.93
				HOME DEP...	BUILDING		R	-49.88
				HEB	FUND RAIS...		R	-20.36
				HOME DEP...	BUILDING		R	-136.31
				HOME DEP...	BUILDING		R	-24.97
4/28/2008	WEIR V.F.D ...			COUNTY F...	County pay...		R	9,525.00
4/30/2008	WEIR V.F.D ...		VERIZON S...	phone bill	COMMUNIC...		R	-55.06

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
4/30/2008	WEIR V.F.D ...	3339	Valero Mark...	shamrock g...	Fuel		R	-246.40
5/2/2008	WEIR V.F.D ...	3340	David Box	hats	PERSONAL ...		R	-191.65
5/5/2008	WEIR V.F.D ...	3341	HEIMAN FIR...	adapters & ...	truck equipm...		R	-121.51
5/5/2008	WEIR V.F.D ...	3342	MIDLAND T...	repair pagers	COMMUNIC...		R	-251.95
5/6/2008	WEIR V.F.D ...	3343	Weir Store	MEAT	FUND RAIS...		R	-593.00
5/7/2008	WEIR V.F.D ...	3344	VOID					0.00
5/7/2008	WEIR V.F.D ...	3345	BILL FRYMI...	OIL	TRUCK MAI...		R	-219.52
5/7/2008	WEIR V.F.D ...	3346	TXU ENERGY		Utilities:Gas ...		R	-132.52
5/15/2008	WEIR V.F.D ...	3347	Valero Mark...	shamrock g...	Fuel		R	-518.58
5/16/2008	WEIR V.F.D ...	3348	Steve King	DOORS	BUILDING		R	-165.00
5/19/2008	WEIR V.F.D ...	3349	GALL'S INC	LIGHT BAR	truck equipm...		R	-625.94
5/19/2008	WEIR V.F.D ...	3350	ECPI	wireless	COMMUNIC...		R	-99.00
5/20/2008	WEIR V.F.D ...			anderegg	DONATION		R	30.00
5/21/2008	WEIR V.F.D ...	3351	LOU HARPER SOC PRIN...	training			R	-53.04
5/23/2008	WEIR V.F.D ...	3352	CASH	SLEEPING ...	BUILDING		R	-1,000.00
5/24/2008	WEIR V.F.D ...	3353	SAMS CLUB	MATRESS...	BUILDING		R	-1,283.94
5/24/2008	WEIR V.F.D ...	3354	BEDS, BED...	6 BEDS & ...	BUILDING		R	-5,349.82
5/26/2008	WEIR V.F.D ...	3355	WILLIAMSO...	1st & 2nd Q...	COMMUNIC...		R	-1,575.00
5/27/2008	WEIR V.F.D ...	3356	HOME DEPOTREFRIGER...		BUILDING		R	-968.91
5/27/2008	WEIR V.F.D ...	3357	HOME DEPOTKITCHEN ...		BUILDING		R	-2,154.24
5/27/2008	WEIR V.F.D ...	3358	CASH	BATHROO...	BUILDING		R	-500.00
5/30/2008	WEIR V.F.D ...	Print	VERIZON S...	PHONE BILL	COMMUNIC...		R	-52.10
5/30/2008	WEIR V.F.D ...	3359	...CAPITAL-ONEHOME DEP...		BUILDING		R	-43.15
			DELL	training			R	-1,458.13
			WAL-MART		BUILDING		R	-49.86
			OFFICE D...	Office supplies			R	-5.56
			USPS	Office			R	-15.55
			LIFE GUARD MEDICAL S...				R	-176.00
			HOME DEP...		BUILDING		R	-23.77
			HOME DEP...		BUILDING		R	-34.15
			McCOYS		BUILDING		R	-89.97
			McCOYS		BUILDING		R	-29.99
			McCOYS		BUILDING		R	-89.97
			HOME DEP...		BUILDING		R	-46.52
			BOBBY JE...	truck equipm...			R	-52.90
			HOME DEP...		BUILDING		R	-38.67
			LOWES		BUILDING		R	-198.00
			G-TOWN S...	PERSONAL ...			R	-384.72
			McCOYS		BUILDING		R	-27.90
			HOME DEP...		BUILDING		R	-46.52
			HOME DEP...		BUILDING		R	24.97
5/30/2008	WEIR V.F.D ...	3360	JONAH WA...	service	Utilities:Water		R	-35.12
5/30/2008	WEIR V.F.D ...	3361	FOX AUTO	STATEMENT	TRUCK MAI...		R	-42.74
6/1/2008	WEIR V.F.D ...	3362	BILL FRYMI...	FOOD STU...	ENTERTAIN...		R	-83.63
6/2/2008	WEIR V.F.D ...	3363	SAFEGUAR...	REKEY SL...	BUILDING		R	-139.00
6/6/2008	WEIR V.F.D ...	3364	CASH		BUILDING		R	-600.00
6/6/2008	WEIR V.F.D ...	3365	HEIMAN FIR...	SWITCH P...	truck equipm...		R	-55.45
6/10/2008	WEIR V.F.D ...	3367	WILCO EMS		training		R	-75.00
6/11/2008	WEIR V.F.D ...	3366	CASH		BUILDING		R	-1,000.00
6/13/2008	WEIR V.F.D ...	3368	TRAVIS CO...	800 MHZ H...	COMMUNIC...		R	-5,700.00
6/16/2008	WEIR V.F.D ...	3369	TXU ENERGY		Utilities:Gas ...		R	-200.33
6/16/2008	WEIR V.F.D ...	3370	Valero Mark...	shamrock g...	Fuel		R	-305.29

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6/16/2008	WEIR V.F.D ...	3371	U S Foam T...	FOAM	Supplies		R	-580.92
6/16/2008	WEIR V.F.D ...	3372	ECPI	wireless	COMMUNIC...		R	-99.00
6/19/2008	WEIR V.F.D ...			SALAZAR	DONATION		R	50.00
6/19/2008	WEIR V.F.D ...	3373	CASH		BUILDING		R	-500.00
6/23/2008	WEIR V.F.D ...	3374	BEST BUY	TV	BUILDING		R	-1,769.97
6/23/2008	WEIR V.F.D ...	3375	**VOID**TO...	BASE MOU...	BUILDING		R	0.00
6/23/2008	WEIR V.F.D ...	3376	AFFORDAB...	BURN BAN...	MISCELLAN...		R	-184.00
6/27/2008	WEIR V.F.D ...	3377	Bohanan To...		TRUCK MAI...		R	-200.00
6/27/2008	WEIR V.F.D ...	3378	GALL'S INC	LIGHT KIT	truck equipm...		R	-110.97
6/27/2008	WEIR V.F.D ...	3379	HEIMAN FIR...	SPEAKER	truck equipm...		R	-109.10
6/27/2008	WEIR V.F.D ...	3380	JONAH WA...	service	Utilities:Water		R	-29.66
6/27/2008	WEIR V.F.D ...	3381	FOX AUTO	STATEMENT	TRUCK MAI...		R	-25.20
6/27/2008	WEIR V.F.D ...	3382	...CAPITAL-ONEHOME DEP...		BUILDING		R	-499.05
			HOME DEP...		BUILDING		R	-701.48
			HOME DEP...		BUILDING		R	-2.14
			HOME DEP...		BUILDING		R	-15.09
			HOME DEP...		BUILDING		R	-20.90
			HOME DEP...		BUILDING		R	-96.07
			HOME DEP...		BUILDING		R	-93.42
			HOME DEP...		BUILDING		R	-133.41
			HOME DEP...		BUILDING		R	-43.61
			HOME DEP...		BUILDING		R	-329.95
			HOME DEP...		BUILDING		R	-19.92
			HOME DEP...		BUILDING		R	-4.68
			HOME DEP...		BUILDING		R	-26.80
			HOME DEP...		BUILDING		R	-34.96
			271 TRUC...		TRUCK MAI...		R	-62.00
			MURPHY	Fuel			R	-50.01
			TRACTOR ...		BUILDING		R	-6.49
			INTERSTA...		TRUCK MAI...		R	-83.83
			INTERSTA...		TRUCK MAI...		R	-76.92
			HEB		EQUIPMENT		R	-313.87
			MURPHY	Fuel			R	-12.26
			HEB	Groceries			R	-26.07
			MURPHY	Fuel			R	-53.25
			WALMART		EQUIPMENT		R	-569.11
			CLKBANK		COMMUNIC...		R	-59.85
			MURPHY	Fuel			R	-50.00
			TARGET		EQUIPMENT		R	-114.98
			HEB		EQUIPMENT		R	-7.57
			AUSTIN TR...		TRUCK MAI...		R	-43.89
6/30/2008	WEIR V.F.D ...	Print	VERIZON S...	PHONE BILL	COMMUNIC...		R	-49.37
7/1/2008	WEIR V.F.D ...	3383	CAROL FRY...	VACUUM	BUILDING		R	-283.46
7/3/2008	WEIR V.F.D ...	3384	HEIMAN FIR...	HOSE	truck equipm...		R	-882.02
7/3/2008	WEIR V.F.D ...	3385	POLICE & S...	BADGES	EQUIPMENT		R	-104.42
7/3/2008	WEIR V.F.D ...	3386	DIREC TV	SATELITE	ENTERTAIN...		R	-104.07
7/8/2008	WEIR V.F.D ...		CASH		training		R	-30.00
7/8/2008	WEIR V.F.D ...				DONATION		R	200.00
7/9/2008	WEIR V.F.D ...	3387	**VOID**CO...	SCHOOL	training		R	0.00
7/9/2008	WEIR V.F.D ...	3388	AUTO AIR ...	A. C. COM...	TRUCK MAI...		R	-216.45
7/11/2008	WEIR V.F.D ...	3389	**VOID**TE...	SCHOOL	training		R	0.00
7/11/2008	WEIR V.F.D ...	3390	TEXAS FOR...	SCHOOL	training		R	-180.00

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7/14/2008	WEIR V.F.D ...	3391	HEIMAN FIR...	SWITCH P...	truck equipm...		R	-59.05
7/14/2008	WEIR V.F.D ...	3392	TXU ENERGY		Utilities:Gas ...		R	-363.06
7/14/2008	WEIR V.F.D ...	3393	CASH	TRAINING ...	training		R	-150.00
7/15/2008	WEIR V.F.D ...	3395	DOUG HOG...	BRACKET...	BUILDING		R	-154.48
7/16/2008	WEIR V.F.D ...	3394	Weir Store	PAPER TO...	BUILDING		R	-123.27
7/16/2008	WEIR V.F.D ...	3396	Valero Mark...	shamrock g...	Fuel		R	-1,206.31
7/17/2008	WEIR V.F.D ...	3397	PASP	I D BADGES	EQUIPMENT		R	-97.00
7/18/2008	WEIR V.F.D ...				ESD INCOME		R	40,000.00
7/18/2008	WEIR V.F.D ...	3398	TEXTAG	TOLL	Travel		R	-2.80
7/18/2008	WEIR V.F.D ...	3399	ECPI	wireless	COMMUNIC...		R	-99.00
7/18/2008	WEIR V.F.D ...	3400	FUEGO	PPE	PERSONAL ...		R	-2,814.75
7/18/2008	WEIR V.F.D ...	3401	RESIDENTS	FOOD SUP...	Groceries		R	-100.00
7/22/2008	WEIR V.F.D ...	3402	BILL FRYMI...	DRIVER LI...	DRIVERS LI...		R	-44.00
7/25/2008	WEIR V.F.D ...	3403	...CAPITAL-ONE	HOME DEP...	BUILDING		R	-14.04
				HOME DEP...	BUILDING		R	-24.25
				HOME DEP...	BUILDING		R	-23.53
				HOME DEP...	BUILDING		R	-4.17
				HOME DEP...	BUILDING		R	-14.10
				HOME DEP...	BUILDING		R	-1.80
				HOLT CO.	TRUCK MAI...		R	-236.92
				WALMART	BUILDING		R	-158.33
				DIRECTV	BUILDING		R	-26.76
				INTERSTA...	TRUCK MAI...		R	-310.18
				GADGET S...	BUILDING		R	-393.84
				AFFORDA...	COMMUNIC...		R	-36.00
				WALMART	BUILDING		R	-122.51
				McCOYS	BUILDING		R	-39.84
				WEIR STO...	Fuel		R	-120.00
				USPS	COMMUNIC...		R	-15.65
				WEIR STO...	Groceries		R	-9.12
				WALMART	BUILDING		R	-54.35
				WALMART	Fuel		R	-50.07
				TRACTOR ...	BUILDING		R	-31.48
7/28/2008	WEIR V.F.D ...	3404	JONAH WA...	service	Utilities:Water		R	-34.83
7/29/2008	WEIR V.F.D ...	3405	ANTHONY	BACK GRO...	Office		R	-44.20
7/30/2008	WEIR V.F.D ...	Print	VERIZON S...	PHONE BILL	COMMUNIC...		R	-52.75
7/31/2008	WEIR V.F.D ...	3406	MIDLAND T...	repair pagers	COMMUNIC...		R	-39.00
8/4/2008	WEIR V.F.D ...	3407	FUEGO	PPE	PERSONAL ...		R	-193.00
8/4/2008	WEIR V.F.D ...	3408	DIREC TV	SATELITE	ENTERTAIN...		R	-74.34
8/4/2008	WEIR V.F.D ...	3409	FOX AUTO	STATEMENT	TRUCK MAI...		R	-25.40
8/4/2008	WEIR V.F.D ...	3410	HEIMAN FIR...	hose	truck equipm...		R	-763.30
8/9/2008	WEIR V.F.D ...	3411	DOUG HOG...	OFFICE S...	BUILDING		R	-77.05
8/9/2008	WEIR V.F.D ...	3412	LOU HARPER	WEIGHTS	training		R	-301.77
8/9/2008	WEIR V.F.D ...	3413	WILCO AUD...	RADIO SY...	COMMUNIC...		R	-787.50
8/11/2008	WEIR V.F.D ...			BIELSS	DONATION		R	100.00
8/13/2008	WEIR V.F.D ...	3414	CASH	GROCERIES	Supplies		R	-100.00
8/14/2008	WEIR V.F.D ...	3415	Valero Mark...	shamrock g...	Fuel		R	-1,333.34
8/19/2008	WEIR V.F.D ...	3417	MILLER UNI...	UNIFORMS	PERSONAL ...		R	-1,067.12
8/19/2008	WEIR V.F.D ...	3418	ECPI	wireless	COMMUNIC...		R	-99.00
8/19/2008	WEIR V.F.D ...	3419	LOU HARPER	MIXER	BUILDING		R	-21.48
8/19/2008	WEIR V.F.D ...	3420	DOUG HOG...	BBQ GRILL	BUILDING		R	-195.33
8/20/2008	WEIR V.F.D ...	3421	FUEGO	PPE	PERSONAL ...		R	-1,442.50

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8/20/2008	WEIR V.F.D ...	3422	GALL'S INC	LIGHT KIT	truck equipm...		R	-3.49
8/20/2008	WEIR V.F.D ...	3423	PERKINS E...	SERVICE ...	EQUIPMEN...		R	-500.00
8/30/2008	WEIR V.F.D ...		VERIZON S...	PHONE BILL	COMMUNIC...		R	-51.84
8/30/2008	WEIR V.F.D ...	3424	FIRE PROG...	maintenanc...	COMMUNIC...		R	-595.00
8/30/2008	WEIR V.F.D ...	3425	HOLT CAT	REPROGR...	TRUCK MAI...		R	-194.20
8/30/2008	WEIR V.F.D ...	3426	MIDLAND T...	repair pagers	COMMUNIC...		R	-196.00
8/30/2008	WEIR V.F.D ...	3427	JONAH WA...	service	Utilities:Water		R	-52.65
9/1/2008	WEIR V.F.D ...	3428	FOX AUTO	STATEMENT	TRUCK MAI...		R	-52.66
9/3/2008	WEIR V.F.D ...	3429	DIREC TV	SATELITE	ENTERTAIN...		R	-74.34
9/3/2008	WEIR V.F.D ...	3430	HEIMAN FIR...	NOZZLES	truck equipm...		R	-192.25
9/5/2008	WEIR V.F.D ...	3431	...CAPITAL-ONE	HOMEDEP...	BUILDING		R	-121.48
			HOMEDEP...	BUILDING			R	-20.56
			HOMEDEP...	BUILDING			R	-10.79
			HOMEDEP...	BUILDING			R	-140.40
			HOMEDEP...	BUILDING			R	-41.50
			HOMEDEP...	BUILDING			R	-1.24
			NORTHER...	TRUCK MAI...			R	-116.87
			HOMEDEP...	BUILDING			R	-78.97
			RUSSELL ...	BUILDING			R	-39.83
			INTERSTA...	TRUCK MAI...			R	-1,256.78
			POSITIVE ...	Education			R	-90.40
			D & L PRIN...	COMMUNIC...			R	-17.44
			SHELL OIL	Fuel			R	-171.70
			BEST BUY	BUILDING			R	-43.29
			CHEVRON	Fuel			R	-56.85
			AMERICAN...	TRUCK MAI...			R	-34.95
			PURCELL ...	TRUCK MAI...			R	-590.88
			MAC HAIK ...	TRUCK MAI...			R	-49.91
			TEXACO	Fuel			R	-90.06
			MYR-MYR...	COMMUNIC...			R	-244.53
			WALMART	Fuel			R	-50.01
			HEB	Groceries			R	-37.90
			INTRSTTE ...	TRUCK MAI...			R	-131.14
			PURCELL ...	TRUCK MAI...			R	-1,196.88
			JAMES DO...	TRUCK MAI...			R	-59.50
			WALMART	BUILDING			R	-113.53
			WEIR STO...	Rehab			R	-20.15
9/5/2008	WEIR V.F.D ...	3432	D & L Printing	POSTERS	FUND RAIS...		R	-14.60
9/8/2008	WEIR V.F.D ...	3433	TXU ENERGY		Utilities:Gas ...		R	-1,703.83
9/8/2008	WEIR V.F.D ...	3434	TRI-CO PRO...	HEATING ...	Utilities:Gas ...		R	-138.68
9/16/2008	WEIR V.F.D ...	3435	VALero Mark...	shamrock g...	Fuel		R	-467.55
9/16/2008	WEIR V.F.D ...	3436	FUEGO	PPE	PERSONAL ...		R	-180.00
9/19/2008	WEIR V.F.D ...	3437	CASH	GROCERIES	Supplies		R	-100.00
9/20/2008	WEIR V.F.D ...	3438	WEIR COUN...	BAND	FUND RAIS...		R	-300.00
9/22/2008	WEIR V.F.D ...	3439	ECPI	wireless	COMMUNIC...		R	-69.00
9/22/2008	WEIR V.F.D ...				County pay...		R	9,500.00
9/29/2008	WEIR V.F.D ...	3440	FUEGO	WILDLAND...	PERSONAL ...		R	-232.00
9/29/2008	WEIR V.F.D ...	3441	JONAH WA...	service	Utilities:Water		R	-58.11
9/29/2008	WEIR V.F.D ...	3442	FOX AUTO	STATEMENT	TRUCK MAI...		R	-36.47
9/29/2008	WEIR V.F.D ...	3443	BILL FRYMI...	LUNCH & ...	training		R	-142.57
9/30/2008	WEIR V.F.D ...	3444	MidLAND TE...	repair pagers	COMMUNIC...		R	-68.00
9/30/2008	WEIR V.F.D ...	3445	B & L	PORT A P...	STREET DA...		R	-200.00

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9/30/2008	WEIR V.F.D ...		VERIZON S...	PHONE BILL COMMUNIC...			R	-51.28
10/1/2007 - 9/30/2008								-13,700.03
BALANCE 9/30/2008								43,228.87
TOTAL INFLOWS								212,093.31
TOTAL OUTFLOWS								-225,793.34
NET TOTAL								-13,700.03