

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, 2010. 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 2010.
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 15 day of October, 2009

Williamson County ESD #6

By: Lisa S. McBride

Printed Name: LISA S. McBRIDE

Title: PRESIDENT

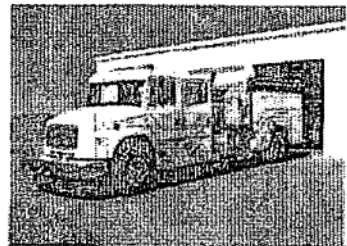
Williamson County, Texas

By: Dan A. Gattis

Dan A. Gattis,
Williamson County Judge



WEIR
VOLUNTEER FIRE DEPT.
450 FM 1105
PO BOX 266
WEIR, TEXAS 78674-0226



Williamson County
Office of the County Judge
Ms Peggy Vasquez

Ms. Vasquez,

The nine page document attached is the annual financial report for the Weir Volunteer Fire Department. Weir VFD is supported by ESD#6. If you have any questions, please call me at 863-6105 or you may E-Mail me at donrich@ecpi.com.

Thank you
Don Richmond
Treasurer
WVFD

Register Report - 2009

10/1/2008 through 9/30/2009

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
INCOME								160,180.64
DONATION								4,300.00
12/19/2008	WEIR V.F.D ...		TEXAS CO...	DONATION			R	200.00
1/30/2009	WEIR V.F.D ...			DONATION			R	300.00
2/21/2009	WEIR V.F.D ...		PEDRAZA	DONATION			R	100.00
3/20/2009	WEIR V.F.D ...		pec,hh,nat...	DONATION			R	1,950.00
4/6/2009	WEIR V.F.D ...		VARBEL	DONATION			R	100.00
4/20/2009	WEIR V.F.D ...		BBQ	DONATION			R	1,250.00
5/4/2009	WEIR V.F.D ...		HUTTO	DONATION			R	50.00
6/29/2009	WEIR V.F.D ...		BARTLETT...	DONATION			R	200.00
7/27/2009	WEIR V.F.D ...			DONATION			R	150.00
ESD INCOME								147,470.00
1/16/2009	WEIR V.F.D ...		INIATIAL 2...	ESD INCOME			R	30,000.00
2/21/2009	WEIR V.F.D ...		2nd ALLOT...	ESD INCOME			R	35,000.00
5/23/2009	WEIR V.F.D ...		3rd esd PA...	ESD INCOME			R	50,000.00
9/18/2009	WEIR V.F.D ...	S		ESD INCOME			R	32,470.00
FUNDRAISER								3,331.94
4/20/2009	WEIR V.F.D ...		BBQ	FUNDRAISER			R	3,251.94
5/1/2009	WEIR V.F.D ...		BRISKET S...	FUNDRAISER			R	80.00
GEORGETOWN EQUINE								50.00
9/18/2009	WEIR V.F.D ...	S		GEORGETO...			R	50.00
GRANT								4,701.00
2/17/2009	WEIR V.F.D ...		TFS INSUR...	GRANT			R	1,786.00
3/13/2009	WEIR V.F.D ...		WCFCFA S...	GRANT			R	1,000.00
4/13/2009	WEIR V.F.D ...		CAFS & Ch...	GRANT			R	1,425.00
6/29/2009	WEIR V.F.D ...		TFS CHAL...	GRANT			R	490.00
Re-imburse								227.70
5/4/2009	WEIR V.F.D ...		CHECK 3577	Re-imburse	IRON...		R	227.70
ST. PETER CHURCH								100.00
9/18/2009	WEIR V.F.D ...	S		ST. PETER ...			R	100.00
EXPENSES								-149,990.31
Uncategorized								0.00
12/9/2008	WEIR V.F.D ...3480		VOID				R	0.00
anniversary dinner								-633.80
10/4/2008	WEIR V.F.D ...3446		DANEK CAT... DEPT. BIR...	anniversary ...			R	-530.25
11/3/2008	WEIR V.F.D ...3464		...CapITAL-ONE ice cream &...	anniversary ...	WALM...		R	-53.75
			ingredients ...	anniversary ...	WALM...		R	-11.71
12/18/2008	WEIR V.F.D ...3489		...CapITAL-ONE anniversary...	anniversary ...	WEIR ...		R	-38.09
Bank Chrg								-57.43
7/6/2009	WEIR V.F.D ...3609		...CAPITAL-ONE LATE FEE	Bank Chrg	WEIR ...		R	-50.92
7/31/2009	WEIR V.F.D ...3620		...CAPITAL-ONE	Bank Chrg	WEIR ...		R	-6.51
BUILDING								-17,911.32
10/8/2008	WEIR V.F.D ...3449		...CAPITAL-ONE	BUILDING	THE F...		R	-75.50
				BUILDING	THE F...		R	-47.85
10/31/2008	WEIR V.F.D ...3462		SMITH HEA... SLEEP AR...	BUILDING			R	-4,761.48
11/3/2008	WEIR V.F.D ...3464		...CapITAL-ONE floor cleane...	BUILDING	WALM...		R	-61.55
			weed eater ...	BUILDING	WALM...		R	-30.68
			door mats ...	BUILDING	WALM...		R	-43.17
			rental carpe...	BUILDING	WALM...		R	-39.66
12/18/2008	WEIR V.F.D ...3489		...CapITAL-ONE	BUILDING	WEIR ...		R	-18.88
1/5/2009	WEIR V.F.D ...3500		...CapITAL-ONE	BUILDING	TEXA...		R	-39.20

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
					BUILDING	TEXA...	R	-33.97
					BUILDING	TEXA...	R	-10.36
					BUILDING	TEXA...	R	-13.26
2/2/2009	WEIR V.F.D ...	3516	...CAPITAL-ONE	HARDWARE	BUILDING	WALM...	R	-4.21
				WATER	BUILDING	WALM...	R	-31.92
2/20/2009	WEIR V.F.D ...	3530	SMITH HEA...	SLEEP AR...	BUILDING		R	-216.50
3/4/2009	WEIR V.F.D ...	3542	...CAPITAL-ONE	INDOOR F...	BUILDING	HOME...	R	-395.00
					BUILDING	HOME...	R	-47.19
					BUILDING	HOME...	R	-45.88
					BUILDING	HOME...	R	-32.89
					BUILDING	HOME...	R	-61.80
					BUILDING	HOME...	R	-11.88
				FLAG	BUILDING	HOME...	R	-69.90
4/1/2009	WEIR V.F.D ...	3563	...CAPITAL-ONE	shore line c...	BUILDING	WALM...	R	-30.42
4/4/2009	WEIR V.F.D ...	3564	JONAH'S TR...	addition ex...	BUILDING		R	-918.75
4/7/2009	WEIR V.F.D ...	3566	AZTECA TR...	BASE MAT...	BUILDING		R	-80.00
4/9/2009	WEIR V.F.D ...	3567	AZTECA TR...	BASE MAT...	BUILDING		R	-80.00
4/22/2009	WEIR V.F.D ...	3577		concrete	BUILDING		R	-2,987.70
4/22/2009	WEIR V.F.D ...	3580	DANEK HAR...	STEEL	BUILDING		R	-960.25
4/22/2009	WEIR V.F.D ...	3581	JOSE VILLA...	LABOR CO...	BUILDING		R	-1,872.00
5/3/2009	WEIR V.F.D ...	3587	...CAPITAL-ONE		BUILDING	TEXA...	R	-18.47
					BUILDING	TEXA...	R	-80.78
					BUILDING	TEXA...	R	-11.43
					BUILDING	TEXA...	R	-23.12
6/19/2009	WEIR V.F.D ...	3602	STEVEN'S P...	CHIP SEAL...	BUILDING		R	-3,800.00
7/6/2009	WEIR V.F.D ...	3609	...CAPITAL-ONE		BUILDING	WEIR ...	R	-4.03
					BUILDING	WEIR ...	R	-8.98
7/10/2009	WEIR V.F.D ...	3612	CAROL FRY...	CLOTHES ...	BUILDING		R	-554.46
8/11/2009	WEIR V.F.D ...	3624	TERMITE S...	PEST CON...	BUILDING		R	-165.00
8/31/2009	WEIR V.F.D ...	3636	...CAPITAL-ONE	BATHROO...	BUILDING	PRICE...	R	-49.97
					BUILDING	PRICE...	R	-31.04
					BUILDING	PRICE...	R	-43.88
					BUILDING	PRICE...	R	-55.62
					BUILDING	PRICE...	R	-44.69
CHRISTMAS PARTY								-433.30
1/5/2009	WEIR V.F.D ...	3500	...CapITAL-ONE	dinner bill	CHRISTMAS...	TEXA...	R	-433.30
COMMUNICATION								-6,459.74
10/4/2008	WEIR V.F.D ...	3447	**VOID**DO...	RADIO BA...	COMMUNIC...		R	0.00
10/17/2008	WEIR V.F.D ...	3452	WILCO AUD...	RADIO SY...	COMMUNIC...		R	-787.50
10/21/2008	WEIR V.F.D ...	3456	DOUG HOG...	RADIO BA...	COMMUNIC...		R	-297.31
11/1/2008	WEIR V.F.D ...	3463	Rosebud Ad...	volunteers ...	COMMUNIC...		R	-40.00
11/3/2008	WEIR V.F.D ...	3464	...CapITAL-ONE	pager repair	COMMUNIC...	WALM...	R	-7.13
2/2/2009	WEIR V.F.D ...	3516	...CAPITAL-ONE	BATTERY	COMMUNIC...	WALM...	R	-46.49
2/13/2009	WEIR V.F.D ...	3523	WILLIAMSO...	1ST QUAR...	COMMUNIC...		R	-945.00
3/2/2009	WEIR V.F.D ...	3534	MIDLAND T...	5 USED PA...	COMMUNIC...		R	-1,185.00
3/13/2009	WEIR V.F.D ...	3549	d & L Printing	POSTERS	COMMUNIC...		R	-29.81
4/17/2009	WEIR V.F.D ...	3574	MOTOROLA	SOFTWARE	COMMUNIC...		R	-225.00
4/20/2009	WEIR V.F.D ...	3576	WILLIAMSO...	2nd QUAR...	COMMUNIC...		R	-945.00
5/28/2009	WEIR V.F.D ...	3594	VOID CHE...		COMMUNIC...			0.00
7/18/2009	WEIR V.F.D ...	3616	WILLIAMSO...	3rd QUART...	COMMUNIC...		R	-945.00
8/11/2009	WEIR V.F.D ...	3623	MIDLAND T...	PAGER RT...	COMMUNIC...		R	-91.20
8/15/2009	WEIR V.F.D ...	3629	FIRE PROG...	maintenanc...	COMMUNIC...		R	-655.00

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
8/27/2009	WEIR V.F.D ...	3630	D & L Printing	POSTERS	COMMUNIC...		R	-17.31
8/28/2009	WEIR V.F.D ...	3634	MIDLAND T...	PAGER RE...	COMMUNIC...		R	-143.00
8/31/2009	WEIR V.F.D ...	3636	...CAPITAL-ONE	ROUTER	COMMUNIC...	PRICE...	R	-99.99
ENTERTAINMENT								-103.73
7/6/2009	WEIR V.F.D ...	3611	CAROL FRY...	SPRING S...	ENTERTAIN...		R	-103.73
EQUIPMENT MAINTENANCE								-500.00
9/4/2009	WEIR V.F.D ...	3638	PERKINS E...	SERVICE ...	EQUIPMEN...		R	-500.00
FIRE CHIEF'S DINNER								-412.20
2/11/2009	WEIR V.F.D ...	3521	DANEK CAT...	FIRE CHIE...	FIRE CHIEF'...		R	-385.00
2/11/2009	WEIR V.F.D ...	3522	CAROL FRY...	CHIEFS D...	FIRE CHIEF'...		R	-27.20
Fuel								-6,006.94
10/8/2008	WEIR V.F.D ...	3449	...CAPITAL-ONE		Fuel	WALM...	R	-29.52
					Fuel	WALM...	R	-50.01
10/17/2008	WEIR V.F.D ...	3453	VALero Mark...	shamrock g...	Fuel		R	-487.43
11/3/2008	WEIR V.F.D ...	3464	...CapITAL-ONE		Fuel	WALM...	R	-50.00
11/14/2008	WEIR V.F.D ...	3469	vALero Mark...	shamrock g...	Fuel		R	-340.26
12/15/2008	WEIR V.F.D ...	3484	VALERO Ma...	shamrock g...	Fuel		R	-265.59
12/18/2008	WEIR V.F.D ...	3489	...CapITAL-ONE		Fuel	WEIR ...	R	-44.70
1/5/2009	WEIR V.F.D ...	3500	...CapITAL-ONE		Fuel	TEXA...	R	-48.87
1/19/2009	WEIR V.F.D ...	3507	VALERO Ma...	shamrock g...	Fuel		R	-468.95
2/2/2009	WEIR V.F.D ...	3516	...CAPITAL-ONE	CHIEF	Fuel	WALM...	R	-39.08
				SQUAD 2	Fuel	WALM...	R	-26.67
2/14/2009	WEIR V.F.D ...	3526	VALERO Ma...	shamrock g...	Fuel		R	-502.93
3/2/2009	WEIR V.F.D ...	3541	FRANCES R...	FUEL AT B...	Fuel		R	-37.75
3/4/2009	WEIR V.F.D ...	3542	...CAPITAL-ONE		Fuel	HOME...	R	-46.10
					Fuel	HOME...	R	-11.69
					Fuel	HOME...	R	-48.40
3/13/2009	WEIR V.F.D ...	3548	VALERO Ma...	shamrock g...	Fuel		R	-315.15
4/17/2009	WEIR V.F.D ...	3573	VALERO Ma...	shamrock g...	Fuel		R	-319.72
5/3/2009	WEIR V.F.D ...	3587	...CAPITAL-ONE		Fuel	TEXA...	R	-42.20
5/14/2009	WEIR V.F.D ...	3592	VALERO Ma...		Fuel		R	-485.69
6/13/2009	WEIR V.F.D ...	3601	VALERO Ma...		Fuel		R	-185.34
7/6/2009	WEIR V.F.D ...	3609	...CAPITAL-ONE	E2 TRAVE...	Fuel	WEIR ...	R	-60.02
				E2 TRAVE...	Fuel	WEIR ...	R	-47.00
					Fuel	WEIR ...	R	-42.00
					Fuel	WEIR ...	R	-60.00
					Fuel	WEIR ...	R	-55.01
7/16/2009	WEIR V.F.D ...	3615	VALERO Ma...		Fuel		R	-572.24
7/31/2009	WEIR V.F.D ...	3620	...CAPITAL-ONE	E2 TRAVE...	Fuel	WEIR ...	R	-159.02
				CHIEF	Fuel	WEIR ...	R	-65.40
8/15/2009	WEIR V.F.D ...	3626	VALERO Ma...		Fuel		R	-606.60
8/31/2009	WEIR V.F.D ...	3636	...CAPITAL-ONE	CHIEF	Fuel	PRICE...	R	-61.69
9/17/2009	WEIR V.F.D ...	3646	VALERO Ma...		Fuel		R	-431.91
FUND RAISER								-2,577.09
4/14/2009	WEIR V.F.D ...	3570	MEYERS SA...	SAUSAGE	FUND RAIS...		R	-239.25
4/17/2009	WEIR V.F.D ...	3571	CASH	START UP ...	FUND RAIS...		R	-300.00
4/17/2009	WEIR V.F.D ...	3572	BEN E KEITH	food stuffs	FUND RAIS...		R	-861.63
4/20/2009	WEIR V.F.D ...	3578	WEIR COUN...	BBQ MEAT...	FUND RAIS...		R	-875.47
4/20/2009	WEIR V.F.D ...	3579	AMANDA FR...	BBQ SUPP...	FUND RAIS...		R	-113.64
5/3/2009	WEIR V.F.D ...	3587	...CAPITAL-ONE		FUND RAIS...	TEXA...	R	-160.40
					FUND RAIS...	TEXA...	R	-26.70
Groceries								-809.98

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2/20/2009	WEIR V.F.D ...	3531	CASH	GROCERIES	Groceries		R	-100.00
3/20/2009	WEIR V.F.D ...	3555	Cash	GROCERIES	Groceries		R	-100.00
4/22/2009	WEIR V.F.D ...	3582	CASH	GROCERIES	Groceries		R	-100.00
6/2/2009	WEIR V.F.D ...	3599	CASH	GROCERIE...	Groceries		R	-200.00
7/14/2009	WEIR V.F.D ...	3614	CASH	GROCERIE...	Groceries		R	-100.00
8/7/2009	WEIR V.F.D ...	3621	CASH	GROCERIE...	Groceries		R	-100.00
8/31/2009	WEIR V.F.D ...	3636	...CAPITAL-ONE		Groceries	PRICE...	R	-9.98
9/4/2009	WEIR V.F.D ...	3641	CASH	GROCERIE...	Groceries		R	-100.00
Kitchen								-20.78
8/31/2009	WEIR V.F.D ...	3636	...CAPITAL-ONE		Kitchen	PRICE...	R	-20.78
LUNCH								-18.76
8/31/2009	WEIR V.F.D ...	3636	...CAPITAL-ONE	WORK SE...	LUNCH	PRICE...	R	-12.35
				WORK SE...	LUNCH	PRICE...	R	-6.41
Medical								-1,416.40
3/10/2009	WEIR V.F.D ...	3547	G-TOWN HE...	NICK'S INJ...	Medical		R	-335.00
3/16/2009	WEIR V.F.D ...	3551	St DAVIDS ...	NICK'S INJ...	Medical		R	-1,049.40
3/16/2009	WEIR V.F.D ...	3553	ARA George...		Medical		R	-32.00
MEDICAL SUPLIES								-479.60
12/18/2008	WEIR V.F.D ...	3489	...CapITAL-ONE	drug testing...	MEDICAL S...	WEIR ...	R	-264.70
5/21/2009	WEIR V.F.D ...	3593	EMERGENC...	DISPOSAB...	MEDICAL S...		R	-214.90
MISCELLANEOUS								-92.76
7/6/2009	WEIR V.F.D ...	3609	...CAPITAL-ONE	FLOWERS	MISCELLAN...	WEIR ...	R	-80.78
7/31/2009	WEIR V.F.D ...	3620	...CAPITAL-ONE	FLOWERS	MISCELLAN...	WEIR ...	R	-11.98
OFFICE EQUIPMENT								-4,163.48
10/8/2008	WEIR V.F.D ...	3449	...CAPITAL-ONE		OFFICE EQ...	USPS	R	-17.10
1/16/2009	WEIR V.F.D ...	3506	...BILL FRYMI...	NICK LIND...	OFFICE EQ...	DPS	R	-24.00
2/2/2009	WEIR V.F.D ...	3516	...CAPITAL-ONE	INTEREST	OFFICE EQ...	WALM...	R	-9.48
4/1/2009	WEIR V.F.D ...	3563	...CAPITAL-ONE	paper & ink...	OFFICE EQ...	WALM...	R	-89.83
				brake shoe...	OFFICE EQ...	WALM...	R	-20.18
7/31/2009	WEIR V.F.D ...	3620	...CAPITAL-ONE	BADGE PR...	OFFICE EQ...	WEIR ...	R	-3,990.90
8/31/2009	WEIR V.F.D ...	3636	...CAPITAL-ONE		OFFICE EQ...	PRICE...	R	-11.99
Office supplies								-399.06
5/3/2009	WEIR V.F.D ...	3587	...CAPITAL-ONE		Office supplies	TEXA...	R	-47.97
5/13/2009	WEIR V.F.D ...	Print	HARLAND C...	CHECKS	Office supplies		R	-60.30
7/6/2009	WEIR V.F.D ...	3609	...CAPITAL-ONE	PRINT CA...	Office supplies	WEIR ...	R	-37.88
				PAPER	Office supplies	WEIR ...	R	-44.37
7/31/2009	WEIR V.F.D ...	3620	...CAPITAL-ONE	LOG BOOKS	Office supplies	WEIR ...	R	-12.28
8/31/2009	WEIR V.F.D ...	3636	...CAPITAL-ONE		Office supplies	PRICE...	R	-70.27
				TONER CA...	Office supplies	PRICE...	R	-125.99
OFFICE SUPPLIES & EQUIPMENT								-1,338.00
11/3/2008	WEIR V.F.D ...	3464	...CapITAL-ONE	black ink ca...	OFFICE SU...	WALM...	R	-20.56
12/20/2008	WEIR V.F.D ...	3493	Postmaster		OFFICE SU...	POST...	R	-54.00
1/2/2009	WEIR V.F.D ...	3499	CASH		OFFICE SU...	PETT...	R	-100.00
1/5/2009	WEIR V.F.D ...		FIRST TEXA...	SAFE DEP...	OFFICE SU...		R	-20.00
2/2/2009	WEIR V.F.D ...	3516	...CAPITAL-ONE	POSTAGE	OFFICE SU...	WALM...	R	-42.00
2/5/2009	WEIR V.F.D ...	3517	L DALE RO...		OFFICE SU...	IRS FI...	R	-600.00
4/1/2009	WEIR V.F.D ...	3563	...CAPITAL-ONE	bank charge	OFFICE SU...	WALM...	R	-39.00
				credit	OFFICE SU...	WALM...	R	17.12
5/3/2009	WEIR V.F.D ...	3587	...CAPITAL-ONE		OFFICE SU...	TEXA...	R	-479.56
PERSONAL EQUIP								-11,798.19
10/7/2008	WEIR V.F.D ...	3448	FUEGO	WILDLAND...	PERSONAL ...		R	-140.00
10/8/2008	WEIR V.F.D ...	3449	...CAPITAL-ONE		PERSONAL ...	THE F...	R	-522.43

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10/27/2008	WEIR V.F.D ...3459		MILLER UNI...	UNIFORMS	PERSONAL ...		R	-111.00
10/27/2008	WEIR V.F.D ...3460		FueGO	WILDLAND...	PERSONAL ...		R	-145.00
10/31/2008	WEIR V.F.D ...3461		MILLER UNI...	UNIFORMS	PERSONAL ...		R	-196.46
11/3/2008	WEIR V.F.D ...3464		...CapITAL-ONE	polo shirts	PERSONAL ...	WALM...	R	-108.74
11/7/2008	WEIR V.F.D ...3467		FUeGO	WILDLAND...	PERSONAL ...		R	-530.00
11/17/2008	WEIR V.F.D ...3472		PASP	I D BADGES	PERSONAL ...		R	-33.58
12/1/2008	WEIR V.F.D ...3476		FueGO	WILDLAND...	PERSONAL ...		R	-337.40
12/1/2008	WEIR V.F.D ...3477		MILLER UNI...	UNIFORMS	PERSONAL ...		R	-220.32
12/1/2008	WEIR V.F.D ...3478		MILLER UNI...	UNIFORMS	PERSONAL ...		R	-4.00
12/14/2008	WEIR V.F.D ...3483		FUEGO	VESTS	PERSONAL ...		R	-185.00
12/16/2008	WEIR V.F.D ...3485		YOURS FO...	ACCOUNTI...	PERSONAL ...		R	-192.00
12/16/2008	WEIR V.F.D ...3488		FUEGO	PPE	PERSONAL ...		R	-1,652.04
12/19/2008	WEIR V.F.D ...3492		FUEGO		PERSONAL ...	PPE	R	-180.00
1/2/2009	WEIR V.F.D ...3498		FUEGO		PERSONAL ...	SAFE...	R	-268.00
1/5/2009	WEIR V.F.D ...3500		.. CapITAL-ONE		PERSONAL ...	TEXA...	R	-886.78
1/21/2009	WEIR V.F.D ...3509		BELL EMBR...		PERSONAL ...	UNIF...	R	-220.50
2/5/2009	WEIR V.F.D ...3518		MILLER UNI...	UNIFORMS	PERSONAL ...	UNIF...	R	-275.21
2/5/2009	WEIR V.F.D ...3519		FEUGO		PERSONAL ...	PPE	R	-149.70
2/13/2009	WEIR V.F.D ...3524		FUEGO	WILDLAND...	PERSONAL ...	PPE	R	-122.00
2/13/2009	WEIR V.F.D ...3525		DAVID BOX	hats	PERSONAL ...		R	-228.00
2/16/2009	WEIR V.F.D ...3527		MILLER UNI...	UNIFORMS	PERSONAL ...	UNIF...	R	-25.00
3/23/2009	WEIR V.F.D ...3556		Fuego	bunker gea...	PERSONAL ...	PPE	R	-3,080.00
3/29/2009	WEIR V.F.D ...3559		MILLER UNI...	UNIFORMS	PERSONAL ...	UNIF...	R	-81.40
3/30/2009	WEIR V.F.D ...3561		WITMER PU...	BADGES	PERSONAL ...		R	-252.91
4/1/2009	WEIR V.F.D ...3562		BELL EMBR...	POLO SHI...	PERSONAL ...		R	-273.00
5/11/2009	WEIR V.F.D ...3588		MILLER UNI...	UNIFORMS	PERSONAL ...	UNIF...	R	-139.55
6/21/2009	WEIR V.F.D ...3605		MILLER UNI...	UNIFORMS	PERSONAL ...	UNIF...	R	-209.43
8/15/2009	WEIR V.F.D ...3628		FUEgo	4 PAIR GL...	PERSONAL ...	PPE	R	-40.00
8/27/2009	WEIR V.F.D ...3632		FUEgo		PERSONAL ...	PPE	R	-336.25
9/4/2009	WEIR V.F.D ...3637		MILLER UNI...	UNIFORMS	PERSONAL ...	UNIF...	R	-630.49
9/4/2009	WEIR V.F.D ...3640		THE FIRE S...	PPE REPAIR	PERSONAL ...		R	-22.00
postage								-12.65
7/31/2009	WEIR V.F.D ...3620		...CAPITAL-ONE	PAGER RE...	postage	WEIR ...	R	-12.65
STREET DANCE								-500.00
9/18/2009	WEIR V.F.D ...3647		WEIR STORE	BAND	STREET DA...		R	-300.00
9/22/2009	WEIR V.F.D ...3650		B & L	PORT A P...	STREET DA...		R	-200.00
Supplies								-1,399.19
10/8/2008	WEIR V.F.D ...3449		...CAPITAL-ONE		Supplies	WALM...	R	-40.48
10/18/2008	WEIR V.F.D ...3454		CASH	GROCERIES	Supplies		R	-100.00
11/10/2008	WEIR V.F.D ...3468		WEIR COUN...	TP, TOWE...	Supplies		R	-172.64
11/14/2008	WEIR V.F.D ...3471		Weir Store (...)	residents	Supplies		R	-100.00
12/12/2008	WEIR V.F.D ...3482		Weir Store (...)	residents	Supplies		R	-100.00
12/16/2008	WEIR V.F.D ...3487		DOUG HOG...	SUPPLIES	Supplies		R	-314.62
1/19/2009	WEIR V.F.D ...3508		Weir Store (...)	residents	Supplies	FOOD...	R	-100.00
3/5/2009	WEIR V.F.D ...3545		WEIR STORE	PAPER TO...	Supplies		R	-92.30
5/11/2009	WEIR V.F.D ...3589		DOUG HOG...	SUPPLIES	Supplies		R	-121.57
7/6/2009	WEIR V.F.D ...3609		...CAPITAL-ONE	BATTERIES	Supplies	WEIR ...	R	-83.47
8/10/2009	WEIR V.F.D ...3622		WEIR COUN...	TP, TOWE...	Supplies		R	-174.11
SYSTEM FEE								-945.00
8/28/2009	WEIR V.F.D ...3635		WILLIAMSO...	4th QUART...	SYSTEM FEE		R	-945.00
training								-7,178.53
1/5/2009	WEIR V.F.D ...3500		...CapITAL-ONE		training	TEXA...	R	-66.29

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					training	TEXA...	R	-30.37
1/16/2009	WEIR V.F.D ...3505		FFTC/CAFS	CAFS SCH...	training		R	-825.00
2/2/2009	WEIR V.F.D ...3516		...CAPITAL-ONE	LUNCH	training	WALM...	R	-88.97
				LUNCH	training	WALM...	R	-17.85
2/20/2009	WEIR V.F.D ...3532		CASH	NICK & MA...	training		R	-500.00
3/2/2009	WEIR V.F.D ...3535		BILL FRYMI...	ROOM & M...	training		R	-727.63
3/2/2009	WEIR V.F.D ...3537		CHALK BLU...	EXTRICATI...	training		R	-840.00
3/4/2009	WEIR V.F.D ...3542		...CAPITAL-ONE		training	HOME...	R	-1,000.00
					training	HOME...	R	-534.39
3/4/2009	WEIR V.F.D ...3543		CASH	MEALS AT ...	training		R	-200.00
3/4/2009	WEIR V.F.D ...3544		LaQUINTA	CHALK BL...	training		R	-253.59
3/30/2009	WEIR V.F.D ...3560		J. D. SHARP	COMPUTE...	training		R	-170.00
4/1/2009	WEIR V.F.D ...3563		...CAPITAL-ONE	travel to be...	training	WALM...	R	-24.07
				lodging	training	WALM...	R	-455.40
4/6/2009	WEIR V.F.D ...3565		SFFMA	ANNUAL D...	training		R	-715.00
4/9/2009	WEIR V.F.D ...3568		WILCO EMS		training		R	-129.75
7/6/2009	WEIR V.F.D ...3609		...CAPITAL-ONE	FOOD	training	WEIR ...	R	-28.15
7/31/2009	WEIR V.F.D ...3620		...CAPITAL-ONE	HOTEL TE...	training	WEIR ...	R	-257.28
				TRAVEL T...	training	WEIR ...	R	-58.49
				MEALS AT ...	training	WEIR ...	R	-62.85
				MEAL AT T...	training	WEIR ...	R	-69.70
9/22/2009	WEIR V.F.D ...3648		WILLIAM W...		training		R	-17.50
9/22/2009	WEIR V.F.D ...3649		WILCO EMS	CPR SUPP...	training		R	-6.25
9/23/2009	WEIR V.F.D ...3651		BASTROP F...		training		R	-100.00
truck equipment								-66,557.46
10/21/2008	WEIR V.F.D ...3455		CAROL FRY...	CHAIRS F...	truck equipm...		R	-39.48
12/9/2008	WEIR V.F.D ...3481		HEIMAN FIR...	STRAINER	truck equipm...		R	-243.75
12/27/2008	WEIR V.F.D ...3495		HEIMAN FIR...		truck equipm...	FITTI...	R	-100.65
1/13/2009	WEIR V.F.D ...3504		HEIMAN FIR...	FITTINGS	truck equipm...	TEND...	R	-45.10
1/16/2009	WEIR V.F.D ...3506		...BILL FRYMI...	STEEL	truck equipm...	THE F...	R	-58.20
2/17/2009	WEIR V.F.D ...3529		HEIMAN FIR...	GLASSMA...	truck equipm...		R	-218.84
3/4/2009	WEIR V.F.D ...3542		...CAPITAL-ONE	SCENE LI...	truck equipm...	HOME...	R	-7,499.40
					truck equipm...	HOME...	R	-19.34
					truck equipm...	HOME...	R	-11.97
3/16/2009	WEIR V.F.D ...3552		CASCO IND...	THERMAL I...	truck equipm...		R	-9,850.00
5/3/2009	WEIR V.F.D ...3587		...CAPITAL-ONE	DIAMOND ...	truck equipm...	TEXA...	R	-165.00
6/19/2009	WEIR V.F.D ...3603		HEIMAN FIR...	SHUT OFF...	truck equipm...		R	-745.25
6/30/2009	WEIR V.F.D ...3608		ROWE INDU...	CAFS ENG...	truck equipm...		R	-46,500.00
7/6/2009	WEIR V.F.D ...3610		HEIMAN FIR...	HAND LAN...	truck equipm...		R	-1,015.91
8/12/2009	WEIR V.F.D ...3625		DOUG HOG...	BINDING S...	truck equipm...			-44.57
TRUCK MAINT								-5,970.80
10/8/2008	WEIR V.F.D ...3449		...CAPITAL-ONE		TRUCK MAI...	INNE...	R	-211.20
					TRUCK MAI...	271 T...	R	-62.00
					TRUCK MAI...	271 T...	R	-62.00
					TRUCK MAI...	INNE...	R	-104.96
					TRUCK MAI...	PURC...	R	-461.38
12/18/2008	WEIR V.F.D ...3489		...CapITAL-ONE		TRUCK MAI...	WEIR ...	R	-144.97
12/19/2008	WEIR V.F.D ...3490		CAROL FRY...	K-12 SAW ...	TRUCK MAI...	K-12 S...	R	-24.00
12/27/2008	WEIR V.F.D ...3496		FOX AUTO	STATEMENT	TRUCK MAI...	UNSC...	R	-37.33
1/5/2009	WEIR V.F.D ...3500		...CapITAL-ONE		TRUCK MAI...	TEXA...	R	-65.64
					TRUCK MAI...	TEXA...	R	-43.79
					TRUCK MAI...	TEXA...	R	-34.78

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1/9/2009	WEIR V.F.D ...	3502	WESTEX W...	PARTS	TRUCK MAI...	UNSC...	R	-33.34
1/28/2009	WEIR V.F.D ...	3512	FOX AUTO	STATEMENT	TRUCK MAI...	SCHE...	R	-188.47
1/31/2009	WEIR V.F.D ...	3515	KUSSMAUL ...	BATTERY ...	TRUCK MAI...	SCHE...	R	-796.31
2/2/2009	WEIR V.F.D ...	3516	...CAPITAL-ONE	SCHEDUL...	TRUCK MAI...	WALM...	R	-80.63
3/2/2009	WEIR V.F.D ...	3536	BILL FRYMI...	BATTERY ...	TRUCK MAI...		R	-162.58
3/2/2009	WEIR V.F.D ...	3538	MEMPHIS E...	BRAKE PA...	TRUCK MAI...		R	-486.11
3/2/2009	WEIR V.F.D ...	3540	PERKINS E...	SERVICE ...	TRUCK MAI...		R	-500.00
3/4/2009	WEIR V.F.D ...	3542	...CAPITAL-ONE	STRAPS	TRUCK MAI...	HOME...	R	-17.05
				STROBES	TRUCK MAI...	HOME...	R	-80.33
3/29/2009	WEIR V.F.D ...	3558	FOX AUTO	STATEMENT	TRUCK MAI...	UNSC...	R	-24.63
4/1/2009	WEIR V.F.D ...	3563	...CAPITAL-ONE	batteries E2	TRUCK MAI...	WALM...	R	-416.65
4/24/2009	WEIR V.F.D ...	3583	MICKAN MO...	BRUSH 3 T...	TRUCK MAI...		R	-155.85
4/30/2009	WEIR V.F.D ...	3584	FOX AUTO	STATEMENT	TRUCK MAI...	UNSC...	R	-16.95
5/3/2009	WEIR V.F.D ...	3587	...CAPITAL-ONE		TRUCK MAI...	TEXA...	R	-80.60
					TRUCK MAI...	TEXA...	R	-9.72
					TRUCK MAI...	TEXA...	R	-158.50
5/28/2009	WEIR V.F.D ...	3595	CAROL FRY...	MOTOR OIL	TRUCK MAI...		R	-127.76
5/28/2009	WEIR V.F.D ...	3597	KUSSMAUL ...	AUTO EJE...	TRUCK MAI...		R	-195.51
5/28/2009	WEIR V.F.D ...	3598	FOX AUTO	STATEMENT	TRUCK MAI...		R	-43.16
6/28/2009	WEIR V.F.D ...	3607	FOX AUTO	STATEMENT	TRUCK MAI...		R	-25.50
7/6/2009	WEIR V.F.D ...	3609	...CAPITAL-ONE	B1 ALTER...	TRUCK MAI...	WEIR ...	R	-48.32
				MOTEL	TRUCK MAI...	WEIR ...	R	-75.51
				MEALS	TRUCK MAI...	WEIR ...	R	-24.71
				MEALS	TRUCK MAI...	WEIR ...	R	-15.96
				INSPECTION	TRUCK MAI...	WEIR ...	R	-62.00
				FILTERS	TRUCK MAI...	WEIR ...	R	-39.77
				SERVICE	TRUCK MAI...	WEIR ...	R	-345.92
7/29/2009	WEIR V.F.D ...	3618	FOX AUTO	STATEMENT	TRUCK MAI...		R	-40.44
7/31/2009	WEIR V.F.D ...	3620	...CAPITAL-ONE	SWITCH E...	TRUCK MAI...	WEIR ...	R	-19.95
8/27/2009	WEIR V.F.D ...	3633	FOX AUTO	STATEMENT	TRUCK MAI...		R	-10.18
8/31/2009	WEIR V.F.D ...	3636	...CAPITAL-ONE	ANNUAL S...	TRUCK MAI...	PRICE...	R	-252.03
				ANNUAL I...	TRUCK MAI...	PRICE...	R	-62.00
				ANNUAL S...	TRUCK MAI...	PRICE...	R	-122.31
								-392.70
UNIFORMS								
8/31/2009	WEIR V.F.D ...	3636	...CAPITAL-ONE	DUTY SHI...	UNIFORMS	PRICE...	R	-266.70
9/4/2009	WEIR V.F.D ...	3639	BELL EMBR...	POLO SHI...	UNIFORMS		R	-126.00
Utilities								
DIRECTV								
10/8/2008	WEIR V.F.D ...	3450	DIREC TV	SATELITE	Utilities:DIR...		R	-74.34
11/3/2008	WEIR V.F.D ...	3465	DIREC TV	SATELITE	Utilities:DIR...		R	-86.02
12/1/2008	WEIR V.F.D ...	3475	DIREC TV	SATELITE	Utilities:DIR...		R	-86.02
1/2/2009	WEIR V.F.D ...	3497	DIREC TV	SATELITE	Utilities:DIR...		R	-86.02
1/31/2009	WEIR V.F.D ...	3514	DIREC TV		Utilities:DIR...		R	-86.02
3/2/2009	WEIR V.F.D ...	3539	DIREC TV	SATELITE	Utilities:DIR...		R	-1,075.64
4/30/2009	WEIR V.F.D ...	3586	DIREC TV	SATELITE	Utilities:DIR...	DIRE...	R	-144.70
Gas & Electric								
10/8/2008	WEIR V.F.D ...	3451	TXU ENERGY		Utilities:Gas ...		R	-443.44
11/7/2008	WEIR V.F.D ...	3466	TXU ENERGY		Utilities:Gas ...		R	-414.22
12/9/2008	WEIR V.F.D ...	3479	TXU ENERGY		Utilities:Gas ...		R	-368.09
1/13/2009	WEIR V.F.D ...	3503	TXU ENERGY		Utilities:Gas ...	ELEC...	R	-396.60
2/9/2009	WEIR V.F.D ...	3520	TXU ENERGY		Utilities:Gas ...	ELEC...	R	-376.59
3/9/2009	WEIR V.F.D ...	3546	TXU ENERGY		Utilities:Gas ...	ELEC...	R	-324.37

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4/13/2009	WEIR V.F.D ...	3569	Txu ENERGY		Utilities:Gas ...	ELEC...	R	-357.70
5/11/2009	WEIR V.F.D ...	3590	TXU ENERGY		Utilities:Gas ...	ELEC...	R	-412.64
6/13/2009	WEIR V.F.D ...	3600	TXU ENERGY		Utilities:Gas ...	ELEC...	R	-428.67
7/13/2009	WEIR V.F.D ...	3613	TXU ENERGY		Utilities:Gas ...	ELEC...	R	-707.72
8/15/2009	WEIR V.F.D ...	3627	TXU ENERGY		Utilities:Gas ...	ELEC...	R	-671.28
9/11/2009	WEIR V.F.D ...	3644	TXU ENERGY		Utilities:Gas ...	ELEC...	R	-677.66
INTRANET								-1,173.00
10/22/2008	WEIR V.F.D ...	3457	ECPI	wireless	Utilities:INTR...		R	-99.00
11/17/2008	WEIR V.F.D ...	3473	eCPI	wireless	Utilities:INTR...		R	-99.00
12/19/2008	WEIR V.F.D ...	3491	ECPI		Utilities:INTR...		R	-99.00
1/21/2009	WEIR V.F.D ...	3510	ECPI	wireless	Utilities:INTR...		R	-99.00
2/17/2009	WEIR V.F.D ...	3528	ECPI		Utilities:INTR...		R	-99.00
3/16/2009	WEIR V.F.D ...	3550	WESTern Br...	SERVICE	Utilities:INTR...		R	-99.00
4/17/2009	WEIR V.F.D ...	3575	WESTern Br...	SERVICE	Utilities:INTR...		R	-99.00
5/21/2009	WEIR V.F.D ...	3592	WESTERN B...	SERVICE	Utilities:INTR...		R	-99.00
6/19/2009	WEIR V.F.D ...	3604	WESTERN B...	SERVICE	Utilities:INTR...		R	-99.00
7/18/2009	WEIR V.F.D ...	3617	WestERN Br...	SERVICE	Utilities:INTR...		R	-84.00
9/4/2009	WEIR V.F.D ...	3643	ECPI		Utilities:INTR...		R	-99.00
9/17/2009	WEIR V.F.D ...	3645	ECPI		Utilities:INTR...		R	-99.00
telephone								-676.27
10/30/2008	WEIR V.F.D ...		VERIZON S...	PHONE BILL	Utilities:telep...		R	-51.50
11/30/2008	WEIR V.F.D ...		VERIZON S...	PHONE BILL	Utilities:telep...		R	-51.48
12/30/2008	WEIR V.F.D ...		VERIZON S...	PHONE BILL	Utilities:telep...		R	-51.68
1/30/2009	WEIR V.F.D ...		VERIZON S...	PHONE BILL	Utilities:telep...		R	-53.56
3/2/2009	WEIR V.F.D ...		VERIZON S...	PHONE BILL	Utilities:telep...		R	-57.35
3/30/2009	WEIR V.F.D ...		VERIZON S...	PHONE BILL	Utilities:telep...		R	-59.80
4/30/2009	WEIR V.F.D ...		VERIZON S...	PHONE BILL	Utilities:telep...		R	-56.76
5/30/2009	WEIR V.F.D ...		VERIZON S...	PHONE BILL	Utilities:telep...		R	-56.77
6/30/2009	WEIR V.F.D ...		VERIZON S...	PHONE BILL	Utilities:telep...		R	-59.41
7/30/2009	WEIR V.F.D ...		VERIZON S...	PHONE BILL	Utilities:telep...		R	-58.82
8/31/2009	WEIR V.F.D ...		VERIZON S...	PHONE BILL	Utilities:telep...		R	-60.15
9/30/2009	WEIR V.F.D ...		VERIZON S...	PHONE BILL	Utilities:telep...		R	-58.99
Water								-566.68
10/27/2008	WEIR V.F.D ...	3458	Jonah wATE...	service	Utilities:Water		R	-46.04
12/1/2008	WEIR V.F.D ...	3474	Jonah wATE...	service	Utilities:Water		R	-50.07
12/26/2008	WEIR V.F.D ...	3494	Jonah wATE...		Utilities:Water	WATE...	R	-46.32
1/26/2009	WEIR V.F.D ...	3511	JONAH WA...	service	Utilities:Water	WATE...	R	-51.25
3/2/2009	WEIR V.F.D ...	3533	JONAH WA...		Utilities:Water	WATE...	R	-47.11
3/29/2009	WEIR V.F.D ...	3557	JONAH WA...		Utilities:Water	WATE...	R	-47.40
4/30/2009	WEIR V.F.D ...	3585	JONAH WA...		Utilities:Water	WATE...	R	-46.22
5/28/2009	WEIR V.F.D ...	3596	JONAH WA...		Utilities:Water	WATE...	R	-45.92
6/28/2009	WEIR V.F.D ...	3606	JONAH WA...		Utilities:Water	WATE...	R	-48.29
7/29/2009	WEIR V.F.D ...	3619	JONAH WA...		Utilities:Water	WATE...	R	-45.63
8/27/2009	WEIR V.F.D ...	3631	JONAH WA...		Utilities:Water	WATE...	R	-48.58
9/28/2009	WEIR V.F.D ...	3652	JONAH WA...		Utilities:Water	WATE...	R	-43.85
Utilities Propane								-1,767.73
11/14/2008	WEIR V.F.D ...	3470	TRI-CO PRO...	HEATING ...	Utilities Prop...		R	-76.40
12/16/2008	WEIR V.F.D ...	3486	TRI-CO PRO...	HEATING ...	Utilities Prop...		R	-295.20
1/8/2009	WEIR V.F.D ...	3501	TRI-CO PRO...	HEATING ...	Utilities Prop...	PROP...	R	-653.35
1/28/2009	WEIR V.F.D ...	3513	TRI-CO PRO...	HEATING ...	Utilities Prop...	PROP...	R	-317.90
3/19/2009	WEIR V.F.D ...	3554	Tri-CO PRO...	HEATING ...	Utilities Prop...	PROP...	R	-248.88
9/4/2009	WEIR V.F.D ...	3642	Tri-CO PRO...	HEATING ...	Utilities Prop...	PROP...	R	-176.00

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OVERALL TOTAL								10,190.33