

AMENDED

NTMC BOARD OF DIRECTORS REGULAR MEETING

Wednesday, January 26, 2022 | 8:00 am

NOTICE IS HEREBY GIVEN that the members of the North Texas Mobility Corporation (NTMC) Board of Directors will hold a Regular Called Meeting at 8:00am at the Denton County Transportation Authority (DCTA) Administrative Offices located at 1955 Lakeway Drive, Suite 260, Lewisville, Texas, 75057 and by Zoom Conference at which time the following agenda will be discussed.

Effective September 1, 2021, the public is allowed to use the ZOOM link below to participate in a Board Meeting; however, audio-only is no longer allowed; therefore, full-video will be required when speaking to the Board. To join the meeting, please use the information below:

Join the Webinar:

https://us06web.zoom.us/j/89503214131

Passcode: 356484

Or One tap mobile: US: +1-346-248-7799

Or Telephone: Dial (for higher quality, dial a number based on your current location):

US: +1 346 248 7799

Webinar ID: 895 0321 4131

Passcode: 356484

The Board of Directors reserves the right to convene into Closed Executive Session at any time during the meeting pursuant to the Texas Government Code § 551.071(2) to seek confidential legal advice from the Corporation's attorneys regarding any agenda item listed hereon.

CALL TO ORDER

INTRODUCTIONS

PUBLIC COMMENT

This agenda item provides an opportunity for citizens to address the Board of Directors on any agenda item(s) or other matters relating to the NTMC. Each speaker will be given a total of three (3) minutes to address any item(s). Anyone wishing to speak shall be courteous and cordial.



Any person who wishes to address the Board of Directors regarding any item(s) may do so by either completing a Request to Speak Card located in the DCTA Administrative Offices prior to the meeting or if participating virtually, by utilizing the "raise hand" function ensuring when called upon your camera is turned on and your name displayed.

Citizens that are not able to connect to the Zoom meeting must email his or her public comment to sspell@ntmc.com no later than 12:00 pm on Tuesday, January 25, 2022 to ensure the comment will be read.

The Board of Directors are not permitted to take action on any subject raised by a speaker during Citizen Comments. However, the Board of Directors may have the item placed on a future agenda for action; refer the item to the NTMC Officers for further study or action; briefly state existing NTMC policy; or provide a brief statement of factual information in response to the inquiry.

1. CONSENT AGENDA

a. Consider Approval of Minutes:
 November 17, 2021 – NTMC Special Called Board Meeting
 December 8, 2021 – NTMC Regular Board Meeting

2. **INFORMATIONAL REPORTS**

a. Monthly Financial Statements: FY 2022 Year to Date November 2021 and December 2021

3. **REGULAR AGENDA**

a. Presentation of General Manager's Monthly Report

Presenters: RJ Garza, General Manager

Louise Francois, Assistant General Manager

Backup Information: Exhibit 1 – General Manager's Report

Exhibit 2 – December 2021 Ticket Sales/ Daily Report Exhibit 3 – December 2021 Staffing Roster Report



 b. Consider Approval of Resolution 2022-N001 Approving FY22 Budget Revision 2022-N001

Presenters: RJ Garza, General Manager

Scott Lewis, NTMC Treasurer

Backup Information: Resolution 2022-N001

Exhibit A – Budget Revision 2022-N001 Exhibit B – Change in Net Position

c. Presentation of NTMC Staff Spotlight – Fred Lippe (Mechanic)

Presenters: RJ Garza, General Manager

Louise Francois, Assistant General Manager

d. Discuss and Consider General Manager Position

Presenter: John Hendrickson, Interim NTMC President

4. CONVENE EXECUTIVE SESSION

The Board may convene the Regular Board Meeting into Closed Executive Session for the following: *No scheduled Executive Session for this agenda.*

5. RECONVENE OPEN SESSION

Reconvene and Take Necessary Action on Items Discussed during Executive Session.

6. FUTURE BOARD MEETINGS & AGENDA ITEMS

NTMC Officers may discuss proposed future agenda items. Board members may discuss details of future meetings and request an item(s) to be added to the next Board meeting agenda. **Next Board Meeting Date:** February 23, 2022

7. ADJOURN



BOARD MEMBERS:

Dean Ueckert, Chair Richard Hayes, Vice Chair Don Combs, Sara Hensley, Raymond Suarez

OFFICERS:

John Hendrickson, Interim NTMC President Scott Lewis, NTMC Treasurer Sean Spell, NTMC Secretary

CERTIFICATE – I certify that the above agenda giving notice of meeting was posted on the bulletin board at the Corporation's offices, which are also the offices of the Denton County Transportation Authority (DCTA), on Friday, January 21, 2022 by 10:00pm.

| Sean T. Spell | |
|---------------|--|
| | |

Sean T. Spell
NTMC Board Secretary



NTMC BOARD OF DIRECTORS REGULAR MEETING MINUTES

Wednesday, November 17, 2021 | 8:00am

ATTENDANCE

Board Members

Chair Dean Ueckert
Vice-Chair Richard Hayes
Board Member Don Combs
Board Member Sara Hensley - virtual

Board Member Raymond Suarez - virtual

Officers

Interim NTMC President John Hendrickson NTMC Treasurer – Scott Lewis NTMC Secretary – Sean T. Spell

Legal Counsel

Joseph J. Gorfida, Jr., Nichols, Jackson, Dillard, Haggard, & Smith

CALL TO ORDER

Chair Ueckert called the meeting order at 8:04am. Chair Ueckert, Vice-Chair Hayes and Board Member Combs attended in-person while Board Member Hensley and Board Member Suarez attended virtually.

PUBLIC COMMENT

There were no public comments during this time.

1. CONSENT AGENDA

a. Consider approval of Minutes: NTMC Regular Board Meeting - October 27, 2021

Motion by Board Member Hensley a second by Vice Chair Hayes to approve Consent Agenda items as presented. Motion passes 5-0.



2. REGULAR AGENDA

a. Discussion of NTMC Operators and Employee Health Insurance Benefits

Presenter(s): Adam Kinyicky, Holmes Murphy
Julie Rickman, Holmes Murphy

Backup Information: Memo

Exhibit 1: Holmes Murphy Benefits Package Presentation

Mr. Kinyicky and Mrs. Rickman spoke in the length about the following items:

United Healthcare

Medical Renewal

Vision Renewal

DentalSelect

Dental Renewal

Mutual of Omaha

LTD/ STD Renewal

WEX

Cobra/ FSA Renewal

The overall consensus of the presentation was that the Health Insurance portion is going to increase by 13% and that all Full-time NTMC employees are eligible for the Health Benefits Plan and that NTMC will cover 100% of the employee's cost. Wellness check were brought up and will be further reviewed by Holmes Murphy. The cost effect of the Health Benefits Plan for NTMC budget was raised and shows that NTMC has the funds available to adopt this plan with its current operators and staff.

The adopted plan is as follows:

- Approve Medical plan changes with overall rate increase of 13%
- Approve Vision 14 month contract at a rate pass
- Approve Dental plan Changes
 - o Rate increase of 14.4% for the high plan
 - Rate increase of 12.3% for the low plan
- Approve increase from Mutual of Omaha Short -Term and Long Term Disability
 - Rate increase of 29% for STD
 - Rate increase of 10% for LTD
- Approve continuation with WEX for a rate pass



Motion by Board Member Hensley a second by Board Member Suarez to approve Regular Agenda items as presented. Motion passes 5-0.

Board Member Suarez stepped away from the meeting (8:23 am) Board Member Suarez returned (8:28 am)

b. Discuss and Consider: Retention, Recognition and Referral Plan

Recommendations

Presenter(s): RJ Garza, General Manager

John Hendrickson, Interim NTMC President

Backup Information: Memo

Exhibit 1: Retention, Recognition & Referral Plan

Board Member Suarez was excused from the Board Meeting (8:51 am)

Referring to the last board meeting. RJ Garza, General Manager reemphasized the importance of the Retention, Recognition & Referral Plan. After reviewing the NTMC survey conducted last month, NTMC believes this plan moving forward would, help ease the angsty of the employees, boost morale and retention. The overall consensus of the survey show that the employees didn't feel secure in their jobs and those that left the organization wanted stability in their job. Most employees believe in the company and want to stay. Some safety additions like cameras on all the vehicles was brought up as well. The overall cost of the plan would not increase the budget, the funds would be allocated from another area of the budget, which is in the General Managers authority. The General Manager would have to do a budget amendment which, can be done after the fact.

Motion by Board Member Hensley a second by Vice Chair Hayes to approve Consent Agenda items as presented. Motion passes 4-0.

c. NTMC Staff Spotlight – Michael Ellis, Service Attendant
 Presenter(s): RJ Garza, General Manager
 Louise Francois, Assistant General Manager

Spotlight was not reviewed at this Board Meeting due to time constraints.



3. CONVENE EXECUTIVE SESSION

The Board did not convene into Executive Session.

4. RECONVENE OPEN SESSION

The Board did not convene into Executive Session; therefore, a reconvening into Open Session was not necessary.

5. FUTURE BOARD MEETINGS & AGENDA ITEMS

The next NTMC Board Meeting is scheduled for December 8, 2021.

6. ADJOURN

Board Meeting was adjourned at 9:08 am.

| | Dean Ueckert, Chair |
|----------------------|---------------------|
| | |
| Sean T. Spell | |
| NTMC Board Secretary | |



NTMC BOARD OF DIRECTORS REGULAR MEETING MINUTES

Wednesday, December 8, 2021 | 8:00am

ATTENDANCE

Board Members

Chair Dean Ueckert Vice-Chair Richard Hayes Board Member Don Combs Board Member Sara Hensley - virtual Board Member Raymond Suarez

Officers

Interim NTMC President John Hendrickson - virtual NTMC Treasurer – Scott Lewis NTMC Secretary – Sean T. Spell

Legal Counsel

Joseph J. Gorfida, Jr., Nichols, Jackson, Dillard, Haggard, & Smith

CALL TO ORDER

Chair Ueckert called the meeting order at 8:01am. Chair Ueckert, Vice-Chair Hayes, Board Member Combs, Board Member Suarez were present at the meeting and Board Member Hensley attended virtually.

PUBLIC COMMENT

There were no public comments during this time.

1. CONSENT AGENDA

a. Ratification of the Contracts executed by the Interim NTMC President with UnitedHealthcare (Medical/Vision Renewal), Dental Select (Dental Renewal), Mutual of Omaha (LTD/STD Renewal) and WEX (COBRA/FSA Renewal).



Backup Information: Exhibit 1 - Memo on Ratification of Health Insurance

Exhibit 2 - Texas UHC LG

Exhibit 3 – North Texas Mobility UHC Vision Exhibit 4 – North Texas Mobility Life and AD&D

Exhibit 5 – DentalSelect HighP2 Exhibit 6 – DentalSelect LowP2

Motioned by Board Member Suarez and second by Board Member Combs to approve the Consent Agenda as presented. Motion passes 5-0.

2. REGULAR AGENDA

a. Presentation of General Manager's Monthly Report

Presenters: RJ Garza, General Manager

Louise Francois, Assistant General Manager

Backup Information: Exhibit 1 – General Manager's Report

Exhibit 2 – November 2021 Ticket Sales/ Daily Report Exhibit 3 – November 2021 Staffing Roster Report Exhibit 4 – Monthly Financial Statements Oct 2021

RJ Garza, General Manager, presented the General Manager's Monthly Report with an open discussion on an increase needed by NTMC to cover an increase in operators from 55 to 62. The increase would be slightly under \$200,000.00 which, would cover the wages for the additional operators. Chair Ueckert had all members refer to the board packet for specifics. Board Member Suarez reassured RJ Garza, General Manager, of funding available for the changes. Board Member Suarez also wanted to ensure that NTMC had discontinued the incentives that were offered. RJ Garza, General Manager confirmed it was.

No Board action required at this time.



b. Discuss and take necessary action regarding extending the term of the Transportation Management Services Agreement provided by Hendrickson Transportation Group.

Presenters: John Hendrickson, Interim NTMC President

RJ Garza, General Manger

Backup Information: Exhibit 1 – Memo on Transportation Management

Services Agreement

Exhibit 2 - First Amended and Restated Agreement for

Transportation Management Services

John Hendrickson, Interim NTMC President, opened the action item with an overview of the 90-day contract extension. HTG requested a 3% increase on the contract. Mr. John Hendrickson, also expressed to the Board Members that HTG has kept cost the same even with, the increase in staffing and that the 3% increase would help in the areas of Healthcare and wages. Vice Chair Hayes and Board Member Suarez discussed action with Trinity Metro and the status of those which, are still ongoing.

Motion by Vice Chair Hayes to extend the management contract with Hendrickson Transportation Group for one year beginning April 1, 2022 with a monthly amount of \$36,101.50 which is 3% increase over current compensation with an early termination penalty of \$105,153.00. Second by Board Member Combs.

Motion passed 4-1. Board Member Suarez abstained from the vote.

c. NTMC Staff Spotlight – Jacqueline Renee Noland

Presenter(s): RJ Garza, General Manager

Louise François, Assistant General Manager

RJ Garza, General Manager, spoke very highly of Mrs. Jacqueline Noland. Mrs. Noland has achieved outstanding ratings in her department and has propelled it to excellence. Chair Ueckert and Board Member Suarez also, echoed RJ Garza's sentiment towards Mrs. Noland. Her leadership and dedications reflect on her departments overall achievements.



d. CONVENE EXECUTIVE SESSION

The Board did not convene into Executive Session.

e. RECONVENE OPEN SESSION

The Board did not convene into Executive Session; therefore, a reconvening into Open Session was not necessary.

f. FUTURE BOARD MEETINGS & AGENDA ITEMS

The next NTMC Board Meeting is scheduled for January 26, 2022.

g. ADJOURN

The Board Meeting was adjourned at 8:44 am.

| | Dean Ueckert, Chair |
|------------------------------------|---------------------|
| | |
| Sean T. Spell NTMC Board Secretary | |



CHANGE IN NET POSITION

MONTH AND YEAR TO DATE AS OF NOVEMBER 30, 2021

(UNAUDITED)

| | Month Ended November 30, 2 | | | | 2021 | | Year to | | | | | | | |
|---------------------------------|----------------------------|-----------|-----------------|-----------|------|---------------|---------|-------------|----|-------------|---------|-----------|-------------|-------------|
| Description | Actual Budget | | Budget Variance | | | Actual Budget | | | | | ariance | Anı | nual Budget | |
| Operating Expenses | | | | | | | | | | | | | | |
| Salary, Wages and Benefits | \$ | 475,423 | \$ | 701,932 | \$ | 226,509 | \$ | 1,002,944 | \$ | 1,377,516 | \$ | 374,572 | \$ | 5,787,307 |
| Outsourced Services and Charges | | 14,172 | | 37,636 | | 23,464 | | 14,172 | | 76,572 | | 62,400 | | 450,970 |
| Materials and Supplies | | 40 | | 150 | | 110 | | 40 | | 334 | | 294 | | 1,936 |
| Insurance | | - | | 6,097 | | 6,097 | | - | | 12,194 | | 12,194 | | 65,842 |
| Employee Development | | 243 | | 7,125 | | 6,882 | | 340 | | 12,770 | | 12,430 | | 58,660 |
| Total Operating Expenses | | 489,878 | | 752,940 | | 263,062 | | 1,017,496 | | 1,479,386 | | 461,890 | | 6,364,715 |
| Income (Loss) before Transfers | | (489,878) | | (752,940) | | 263,062 | | (1,017,496) | | (1,479,386) | | 461,890 | | (6,364,715) |
| Transfers In | | 489,878 | | 752,940 | | (263,062) | | 1,017,496 | | 1,479,386 | | (461,890) | | 6,364,715 |
| Total Transfers | | 489,878 | | 752,940 | | (263,062) | | 1,017,496 | | 1,479,386 | | (461,890) | | 6,364,715 |
| Change in Net Position | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |



STATEMENT OF NET POSITION AS OF NOVEMBER 30, 2021 (UNAUDITED)

| | Novem | nber 30, 2021 | Octo | ber 31, 2021 | hange |
|---------------------------------------|-------|---------------|------|--------------|----------------|
| Assets | | | | | |
| Operating Cash & Cash Equivalents | \$ | 365,150 | \$ | 396,091 | \$ (30,941) |
| Accounts & Notes Receivable | | - | | - | - |
| Prepaid Expenses | | - | | - | |
| Total Assets | | 365,150 | | 396,091 | (30,941) |
| Liabilities | | | | | |
| Accounts Payable and Accrued Expenses | | 365,150 | | 396,091 | (30,941) |
| Total Liabilities | | 365,150 | | 396,091 | (30,941) |
| Net Position | | | | | |
| Change in Net Position | | - | | - | - |
| Total Net Position | \$ | - | \$ | - | \$ - |



CHANGE IN NET POSITION

MONTH AND YEAR TO DATE AS OF DECEMBER 31, 2021

(UNAUDITED)

| | Month I | Ende | d Decembe | r 31, 2 | :021 | Year to Date December 31, 2021 | | | | | | | |
|---------------------------------|---------------|------|-----------|---------|----------|--------------------------------|-------------|----|-------------|----|-----------|----|-------------|
| Description | Actual | | Budget | | Variance | | Actual | | Budget | | Variance | | nual Budget |
| Operating Expenses | | | | | | | | | | | | | |
| Salary, Wages and Benefits | \$ 553,875 | \$ | 655,851 | \$ | 101,976 | \$ | 1,556,819 | \$ | 2,033,367 | \$ | 476,548 | \$ | 6,590,242 |
| Outsourced Services and Charges | 79,349 | | 38,316 | | (41,033) | | 93,521 | | 114,888 | | 21,367 | | 452,892 |
| Materials and Supplies | - | | 150 | | 150 | | 40 | | 484 | | 444 | | 1,936 |
| Insurance | 20,945 | | 8,447 | | (12,498) | | 20,945 | | 20,641 | | (304) | | 89,337 |
| Employee Development | 219 | | 4,145 | | 3,926 | | 559 | | 16,915 | | 16,356 | | 58,660 |
| Total Operating Expenses | 654,387 | | 706,909 | | 52,522 | | 1,671,884 | | 2,186,295 | | 514,411 | | 7,193,067 |
| Income (Loss) before Transfers | (654,387) | | (706,909) | | 52,522 | | (1,671,884) | | (2,186,295) | | 514,411 | | (7,193,067) |
| Transfers In | 654,387 | | 706,909 | | (52,522) | | 1,671,884 | | 2,186,295 | | (514,411) | | 7,193,067 |
| Total Transfers | 654,387 | | 706,909 | | (52,522) | _ | 1,671,884 | | 2,186,295 | | (514,411) | | 7,193,067 |
| Change in Net Position | \$ - | \$ | - | \$ | | \$ | - | \$ | - | \$ | - | \$ | - |



STATEMENT OF NET POSITION
AS OF DECEMBER 31, 2021
(UNAUDITED)

| | Decen | nber 31, 2021 | Novem | ber 30, 2021 | Change |
|---------------------------------------|-------|---------------|-------|--------------|-----------------|
| Assets | | | | | |
| Operating Cash & Cash Equivalents | \$ | 241,462 | \$ | 365,150 | \$ (123,687) |
| Accounts & Notes Receivable | | - | | - | - |
| Prepaid Expenses | | 62,835 | | - | 62,835 |
| Total Assets | | 304,297 | | 365,150 | (60,853) |
| Liabilities | | | | | |
| Accounts Payable and Accrued Expenses | | 304,297 | | 365,150 | (60,853) |
| Total Liabilities | | 304,297 | | 365,150 | (60,853) |
| Net Position | | | | | |
| Change in Net Position | | - | | - | - |
| Total Net Position | \$ | - | \$ | - | \$ - |



EXIHIBIT 1 General Manager's – Board of Director's January 2022 Report

(January 19, 2022)

EXECUTIVE SUMMARY

Spring Semester UNT services scheduled to commence January 17, 2022. Routes 1, 21, and 22 were eliminated and ended on December 24, 2021.

NTMC Staff prepares for upcoming FTA Triennial Review:

NTMC has been preparing for the upcoming Federal Transit Administration (FTA) Triennial Review. There are twenty-three (23) items the FTA reviews. NTMC is primarily responsible for eight (8) of those items. However, some are shared responsibilities with DCTA. The previous review occurred in May 2018; and since the pandemic crisis occurred the next review was postponed occurring in May 2022. NTMC is providing the necessary related data, documentation, and material related for the following items:

- Satisfactory Continuing Control
- Maintenance (includes Facility maintenance)
- Title VI (employee training, website availability)
- Americans Disability Act (ADA) General
- American Disability Act (ADA) Complimentary Paratransit
- Equal Employment Opportunity
- Charter Bus
- Drug Free Workplace Act
- Drug & Alcohol Program
- Public Transportation Agency Safety Plan (PTASP) Bus

NTMC: Operations and Maintenance (O&M) - OSHA Vaccination Mandate

The Supreme Court on Thursday, January 13, 2022, issued a hold on vaccination mandate until May 2022 for employers with 100 or more employees. The Court ruled that OSHA lacked the authority to impose such a mandate because the law that created OSHA "empowers the Secretary to set workplace safety standards, not broad public health measures." Although Congress has indisputably given OSHA the power to regulate occupational dangers, it has not given the agency the power to regulate public health more broadly, the court said in an unsigned opinion.



EXIHIBIT 1

NTMC: Accident Report:

December 2021: Two (2) Preventable Accidents and one (1) non-preventable accident; no injuries and no fatalities.

NTMC Facility Maintenance:

There were several projects that were completed during December 2021 and January 2022. I'd like to thank Mr. Jeffrey Thomas and his staff for completing these:

• DDTC – Duct Cleaning Project



 DDTC – Complete sanitizing detail - wash walls, public restrooms, floor stripping, windows, etc.





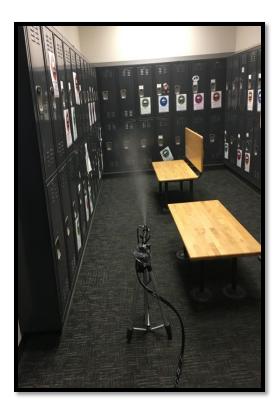




EXIHIBIT 1

Facility Sanitization





- Installation of Lighting Maintenance building and Parking lot area
- Roof Repairs





EXIHIBIT 1

NTMC: Vacancy Positions

- Mechanic II- 1
- Mobility Services Representative- 1
- Service Attendants- 1
- Operators- 6

Other Focus Points:

- Increase the line of communication among all employees, & union officials.
- Meet new hires, assisting with recruitment, and encouraging employees.
- Establishing a new culture that encourages Team effort, Trust, Respect, and Accountability.
- Continue to provide employees necessary Personal Protective Equipment (PPE) to minimize exposure in our fight against COVID-19, tracking the issuance of masks to passengers.
- Monthly GM Communication Announcement Newsletter.
- Retention, Recognition, and Recruitment.

Robert J. Garza, "RJ" – NTMC General Manager

| | | DE | NTON CC | | | | | | N AUTHORI | ΙY | | | | | | |
|-----------------------------|------------|----|-----------|----|----------|-----|----------------|----|------------|----|--------|---------------|------|-----------|----|----------------|
| | | | | D | | | SIT DETAI | LS | <u> </u> | | | | | | | |
| | | - | TD Davies | | Decer | nbe | er 2021 | _ | | | | | | | | |
| Detailed Daily Report Date | Date | | Cash | ue | Check | | Daily Total | | Date | | Cash | Reven heck | | edit Card | | Daily Total |
| 12/16/2021 | 12/1/2021 | \$ | 444.02 | \$ | 90.00 | \$ | 534.02 | | 12/1/2021 | \$ | 1.50 | \$ - | \$ | 75.00 | \$ | 76.50 |
| 12/14/2021 | 12/2/2021 | \$ | 185.00 | \$ | 30.00 | \$ | 215.00 | | 12/2/2021 | \$ | 12.00 | \$ - | \$ | 78.00 | \$ | 90.00 |
| 12/14/2021 | 12/3/2021 | \$ | 187.75 | \$ | 30.00 | \$ | 217.75 | | 12/3/2021 | \$ | 126.75 | \$ - | \$ | 60.00 | \$ | 186.75 |
| 12/14/2021 | 12/4/2021 | \$ | 9.75 | \$ | - | \$ | 9.75 | | 12/4/2021 | \$ | | \$ - | \$ | | \$ | - |
| Sunday | 12/5/2021 | \$ | - | \$ | | \$ | - | | 12/5/2021 | \$ | | \$ | \$ | | \$ | |
| 12/14/2021 | 12/6/2021 | \$ | 124.50 | \$ | 30.00 | \$ | 154.50 | | 12/6/2021 | \$ | 94.25 | \$ - | \$ | 119.00 | \$ | 213.25 |
| 12/14/2021 | 12/7/2021 | \$ | 465.03 | \$ | | \$ | 465.03 | | 12/7/2021 | \$ | 4.50 | \$ - | \$ | 92.00 | \$ | 96.50 |
| 12/16/2021 | 12/8/2021 | \$ | 223.73 | \$ | 120.00 | \$ | 343.73 | | 12/8/2021 | \$ | 41.25 | \$ - | \$ | 198.00 | \$ | 239.25 |
| 12/16/2021 | 12/9/2021 | \$ | 57.00 | \$ | 30.00 | \$ | 87.00 | | 12/9/2021 | \$ | 42.50 | \$ - | \$ | 135.00 | \$ | 177.50 |
| 12/16/2021 | 12/10/2021 | \$ | 239.00 | \$ | 90.00 | \$ | 329.00 | | 12/10/2021 | \$ | 18.00 | \$ - | \$ | 72.00 | \$ | 90.00 |
| 12/16/2021 | 12/11/2021 | \$ | 12.00 | \$ | - | \$ | 12.00 | | 12/11/2021 | \$ | - | \$ - | \$ | - | \$ | - |
| Sunday | 12/12/2021 | \$ | - | \$ | - | \$ | - | | 12/12/2021 | \$ | - | \$ - | \$ | - | \$ | - |
| 12/16/2021 | 12/13/2021 | \$ | 531.28 | \$ | 90.00 | \$ | 621.28 | | 12/13/2021 | \$ | 35.75 | \$ - | \$ | 344.50 | \$ | 380.25 |
| 12/16/2021 | 12/14/2021 | \$ | 76.07 | \$ | - | \$ | 76.07 | | 12/14/2021 | \$ | 12.00 | \$ - | \$ | 60.00 | \$ | 72.00 |
| | 12/15/2021 | \$ | 399.97 | \$ | 60.00 | \$ | 459.97 | | 12/15/2021 | \$ | 6.00 | \$ - | \$ | 19.50 | \$ | 25.50 |
| | 12/16/2021 | \$ | 65.00 | \$ | - | \$ | 65.00 | | 12/16/2021 | \$ | 10.50 | \$ - | \$ | - | \$ | 10.50 |
| | 12/17/2021 | \$ | 121.00 | \$ | 30.00 | \$ | 151.00 | | 12/17/2021 | \$ | 47.00 | \$ - | \$ | 25.50 | \$ | 72.50 |
| | 12/18/2021 | \$ | 829.19 | \$ | _ | \$ | 829.19 | | 12/18/2021 | \$ | - | \$ - | \$ | - | \$ | - |
| Sunday | 12/19/2021 | \$ | - | \$ | _ | \$ | _ | | 12/19/2021 | \$ | _ | \$ - | \$ | _ | \$ | _ |
| , | 12/20/2021 | \$ | 217.97 | \$ | 90.00 | \$ | 307.97 | | 12/20/2021 | \$ | 13.50 | \$ - | Ś | 0.75 | Ś | 14.25 |
| | 12/21/2021 | \$ | 225.66 | \$ | 60.00 | \$ | 285.66 | | 12/21/2021 | \$ | 22.50 | \$ - | \$ | 20.00 | \$ | 42.50 |
| | 12/22/2021 | \$ | 243.78 | \$ | _ | \$ | 243.78 | | 12/22/2021 | \$ | 7.50 | \$ _ | \$ | 12.00 | \$ | 19.50 |
| | 12/23/2021 | \$ | 231.29 | \$ | - | \$ | 231.29 | | 12/23/2021 | \$ | 12.75 | \$ - | \$ | 66.00 | \$ | 78.75 |
| | 12/24/2021 | \$ | 77.62 | \$ | - | \$ | 77.62 | | 12/24/2021 | \$ | - | \$ - | \$ | 63.00 | \$ | 63.00 |
| HOLIDAY | 12/25/2021 | \$ | - | \$ | _ | \$ | _ | | 12/25/2021 | \$ | _ | \$ - | \$ | _ | \$ | _ |
| Sunday | 12/26/2021 | \$ | - | \$ | - | \$ | - | | 12/26/2021 | \$ | - | \$ - 2 | \$ | - | \$ | - |
| | 12/27/2021 | \$ | 205.38 | \$ | 150.00 | \$ | 355.38 | | 12/27/2021 | \$ | - | \$ - | \$ | - | Ś | - |
| | 12/28/2021 | \$ | 193.26 | \$ | - | \$ | 193.26 | | 12/28/2021 | \$ | - | \$ - | \$ | _ | \$ | - |
| | 12/29/2021 | \$ | 143.83 | \$ | _ | \$ | 143.83 | | 12/29/2021 | \$ | _ | \$ - | \$ | _ | \$ | _ |
| | 12/30/2021 | \$ | 182.04 | \$ | 30.00 | \$ | 212.04 | | 12/30/2021 | \$ | _ | \$ | \$ | _ | \$ | |
| | 12/31/2021 | \$ | 209.13 | \$ | 120.00 | \$ | 329.13 | | 12/31/2021 | \$ | - | \$ - | \$ | - | \$ | - |
| | | | | | | | | | | | | | | | | |
| | Total | \$ | 5,900.25 | \$ | 1,050.00 | \$ | 6,950.25 | | | \$ | 508.25 | \$ - | \$: | 1,440.25 | \$ | 1,948.50 |

| Date | |
|---|----------|
| 121/17/201 Oppartment - 1 - ACS - ACCESS GOZ ACCESS 10 RIOR BOOK 4.33 51 300 ACCES | Category |
| 1217/1921 Department: 24/RO - PRISCO 2505 Frisco Carls 78 576.00 PRISCO 2517/1921 Department: 24/RO - PRISCO 2505 Frisco Carls 2 530.00 CT 1217/1921 Department: 24/RO - ROSCO 250.00 CC 250.00 CT 250.00 | |
| 121/1/2012 Department 2-EACT - COLLIN COUNTY 2401 CCT CASH 0.5000 CCT 121/1/2012 Department 2-EACT - COLLIN COUNTY 2402 CCT COSH 0.5000 CCT 121/1/2012 Department 2-EACT - COLLIN COUNTY 2402 CCT COSH 0.5000 CCT | |
| 121/1/2012 Department 2-AFE - CCESS 602 ACCESS 10 RIDB BOOK Check 3.5 90.00 ACCESS 121/1/2012 Department 6-AFE - ACCESS 601 ACCESS 10 RIDB BOOK Check 3.5 90.00 ACCESS 121/1/2012 Department 6-AFE - ACCESS 601 ACCESS 10 RIDB BOOK 3.5 S.50.00 ACCESS 121/1/2012 Department 6-AFE - ACCESS 601 ACCESS 10 RIDB BOOK 3.5 S.50.00 ACCESS 121/1/2012 Department 6-AFE - ACCESS 601 ACCESS 10 RIDB BOOK 3.5 S.50.00 ACCESS 121/1/2012 Department 2-AFE - ACCESS 601 ACCESS 10 RIDB BOOK 3.5 S.50.00 ACCESS 121/1/2012 Department 2-AFE - ACCESS 601 ACCESS 10 RIDB BOOK 6.5 S.00 RIDB CO. Check 1.5 S.00 Check 1.5 S.00 RIDB CO. Che | |
| 121/1/2021 Department 6. ACES - ACESS 602 ACESS 10 RDR BODK Name 19 557.00 ACESS 121/1/2022 Department 6. ACES - ACESS 602 ACESS 10 RDR BODK 3 590.00 ACESS 121/1/2022 Department 7. CH. OLDAR 23 500.00 ACESS 121/1/2022 Department 7. CH. OLDAR 240.00 ACESS ACESS 100.00 ACESS 121/1/2022 Department 7. CH. OLDAR 240.00 ACESS | |
| 12/12/2013 Department 6 - ACES - ACCESS 502 ACCESS 10 RIDE BOOK 3 \$50.00 ACCESS 12/12/2013 Department 2 - ACES - ACCESS 502 ACCESS 10 RIDE BOOK 0 \$50.00 IECCE 12/12/2013 Department 2 - ACES - ACCESS 502 ACCESS 10 RIDE BOOK 1 50.00 ACCESS 12/12/2013 Department 2 - ACCES - ACCESS 502 ACCESS 10 RIDE BOOK 1 50.00 ACCESS 12/12/2013 Department 6 - ACES - ACCESS 502 ACCESS 10 RIDE BOOK 1 50.00 ACCESS 12/12/2013 Department 6 - ACES - ACCESS 502 ACCESS 10 RIDE BOOK 1 50.00 ACCESS 12/12/2013 Department 6 - ACES - ACCESS 502 ACCESS 10 RIDE BOOK 1 50.00 ACCESS 12/12/2013 Department 6 - ACES - ACCESS 502 ACCESS 10 RIDE BOOK 1 50.00 ACCESS 12/12/2013 Department 6 - ACES - ACCESS 502 ACCESS 10 RIDE BOOK 1 50.00 ACCESS 12/12/2013 Department 6 - ACES - ACCESS 502 ACCESS 10 RIDE BOOK 1 50.00 ACCESS 12/12/2013 Department 6 - ACES - ACCESS 502 ACCESS 10 RIDE BOOK 1 50.00 ACCESS 12/12/2013 Department 6 - ACES - ACCESS 502 ACCESS 10 RIDE BOOK 1 50.00 ACCESS 12/12/2013 Department 6 - ACES - ACCESS ACCESS 10 RIDE BOOK 1 50.00 ACCESS ACCESS 10 RIDE BOOK | |
| 12/1/2012 Department 2-24 FC - FIRECO | |
| 12/12/021 Department 22-4FCO - FRISCO 2206 Frisco Cosh 0 5.000 FRISCO 12/12/021 Department 22-4FCO - FRISCO 206 Frisco Cosh 0 5.000 FRISCO 12/12/021 Department 24-CCT - COLIN COUNTY 2401 CCT CASH 36 5.860 CCT 12/12/021 Department 24-CCT - COLIN COUNTY 2402 CCT COSH 2 2.520 CCT ST 12/12/021 Department 24-CCT - COLIN COUNTY 2402 CCT COSH 2 2.520 CCT ST 12/12/021 Department 24-CCT - COLIN COUNTY 2402 CCT COSH 2 2.520 CCT ST 2.520 | |
| 12/12/2021 Department 2-ACCT - COLIN COUNTY 2401 CCT CASH 38 \$58.00 CCT 12/12/2021 Department 2-ACCT - COLIN COUNTY 2402 CCT CON 2 2.700 CCT 12/12/2021 Department 6-ACSS - ACCCSS 602 ACCCSS 10 RDB BOOK 1 \$30.00 ACCCSS 12/12/2021 Department 6-ACSS - ACCCSS 602 ACCCSS 50 RDB BOOK 1 \$30.00 ACCCSS 12/12/2021 Department 6-ACSS - ACCCSS 602 ACCCSS 50 RDB BOOK 1 \$30.00 ACCCSS 12/12/2021 Department 6-ACSS - ACCCSS 602 ACCCSS 50 RDB BOOK 1 \$30.00 ACCCSS 12/12/2021 Department 6-ACSS - ACCCSS 602 ACCCSS 50 RDB BOOK 1 \$30.00 ACCCSS 12/12/2021 Department 6-ACSS - ACCCSS 602 ACCCSS 50 RDB BOOK 1 \$30.00 ACCCSS 12/12/2021 Department 6-ACCS - ACCCSS 602 ACCCSS 50 RDB BOOK 1 \$30.00 ACCCSS 12/12/2021 Department 6-ACCS - ACCCSS 50 RDB BOOK 1 \$30.00 RDS R | |
| 12/12/2021 Department 6 - ACES - ACESS 602 ACCESS 10 RIDE BOOK 1 53.00 ACCESS 12/12/2021 Department 6 - ACES - ACESS 602 ACCESS 10 RIDE BOOK 1 53.00 ACCESS 12/12/2021 Department 6 - ACES - ACESS 602 ACCESS 10 RIDE BOOK 1 53.00 ACCESS 12/12/2021 Department 2 - LIC - LOCAL 223 LOCAL AM/PM 0 0 50.00 DCAL 12/12/2021 Department 2 - LIC - LOCAL 223 LOCAL AM/PM 0 0 50.00 DCAL 12/12/2021 Department 2 - ACES ACESS 10 RIDE BOOK 0 50.00 DCAL 12/12/2021 Department 2 - ACES ACESS 10 RIDE BOOK 0 50.00 DCAL 12/12/2021 Department 2 - ACES ACESS A | |
| 12/3/2021 Department: 6 - ACES - ACESS 602 ACCESS 10 RDR BOOK 1 530.00 ACCESS 12/3/2021 Department: 2 - LCL - LOCAL 223 LOCAL AM/PRM 0 5.000 LOCAL 12/3/2021 Department: 2 - LCL - LOCAL 223 LOCAL AM/PRM 0 5.000 LOCAL 12/3/2021 Department: 2 - LCL - LOCAL 223 LOCAL AM/PRM 0 5.000 LOCAL 12/3/2021 Department: 2 - LCL - LOCAL 223 LOCAL AM/PRM 0 5.000 LOCAL 12/3/2021 Department: 2 - LCL - COLINE COUNTY 2401 CCT CASH 0 5.000 CCT 12/3/2021 Department: 2 - LCC - COLINE COUNTY 2401 CCT CASH 0 5.000 CCT 12/3/2021 Department: 2 - LCC - COLINE COUNTY 2402 CCT COSM 0 5.000 CCT 12/3/2021 Department: 2 - LCC - LOCAL 2.000 CCT 12/3/2021 Department: 6 - ACES - ACESS 601 ACCESS 0 - LCC | |
| 13/3/2021 Operatment 2: FLC1 - LOCAL | |
| 12/3/2021 Operatment 22-REC - FRISCO 2205 Frisco Cash 77 \$77.00 RISCO RISCO 21/3/3/2021 Operatment 22-REC - FRISCO 2206 RISCO 0 50.00 CT 21/3/3/2021 Operatment 22-REC - COLIN COUNTY 2401 CT CASH 0 50.00 CT 21/3/3/2021 Operatment 24-CT - COLIN COUNTY 2402 CT CON 0 50.00 CT 21/3/3/2021 Operatment 15 - ACES - ACECSS 602 ACESS 10 RIDE BOOK 1 53.00 ACESS ACESS 21/3/2021 Operatment 16 - ACES - ACECSS 602 ACESS 10 RIDE BOOK 0 50.00 ACESS 21/3/2021 Operatment 16 - ACES - ACECSS 602 ACESS 10 RIDE BOOK 0 50.00 ACESS 21/3/2022 Operatment 16 - ACES - ACESS 602 ACESS 10 RIDE BOOK 0 50.00 ACESS 21/3/2022 Operatment 22-REC - FRISCO 2205 Frisco Cash 0 50.00 ACESS 21/3/2022 Operatment 22-REC - FRISCO 2205 Frisco Cash 0 50.00 ACESS 21/3/2022 Operatment 22-REC - FRISCO 2205 Frisco Cash 0 50.00 ACESS 21/3/2022 Operatment 24-CT - COLIN COUNTY 2401 CT CASH 0 50.00 CT 21/3/2022 Operatment 24-CT - COLIN COUNTY 2402 CT COLIN COUNTY 2402 CT COLIN COUNTY 2403 CT COLIN COUNTY 2403 CT COLIN COUNTY 2404 CT COLIN COUNTY 2405 CT COLIN COUNTY 2406 CT COLIN COUNTY 2406 CT COLIN COUNTY 2407 CT COLIN COUNTY 2407 CT COLIN COUNTY 2407 CT COLIN COUNTY 2408 CT COLIN COUNTY 2409 CT COLIN COUNTY 2409 CT COLIN COUNTY 2400 CT COLIN CO | |
| 12/3/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COSH 0 5.000 CCT 12/3/2021 Department: 6-ACES - ACCESS 6602 ACCESS 1.0 RIDE BOOK Check 1 5.000 ACCESS 12/4/2021 Department: 6-ACES - ACCESS 6612 ACCESS 1.0 RIDE BOOK Check 1 5.000 ACCESS 12/4/2021 Department: 6-ACES - ACCESS 6612 ACCESS 1.0 RIDE BOOK 0 5.000 ACCESS 12/4/2021 Department: 6-ACES - ACCESS 6612 ACCESS 1.0 RIDE BOOK 0 5.000 ACCESS 12/4/2021 Department: 22-RCD - FRISCO 2205 Frisco Cash 0 5.000 ACCESS 12/4/2021 Department: 22-RCD - FRISCO 2205 Frisco Cash 0 5.000 ACCESS 12/4/2021 Department: 22-RCD - FRISCO 2205 Frisco Cash 0 5.000 ACCESS 12/4/2021 Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH 0 5.000 CCT 12/4/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT CONN 0 5.000 CCT 12/4/2021 Department: 24-CCT - COLLIN COUNTY 2403 CCT CASH 0 5.000 CCT 12/4/2021 Department: 24-CCT - COLLIN COUNTY 2403 CCT CASH 0 5.000 CCT 12/4/2021 Department: 24-CCT - COLLIN COUNTY 2403 CCT CASH 1 5.000 ACCESS 12/4/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT CONN 1 5.000 ACCESS 12/4/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT CONN 1 5.000 ACCESS 12/4/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT CONN 1 5.000 ACCESS 12/4/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT CONN 1 5.000 ACCESS 12/4/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT CONN 1 5.000 ACCESS 12/4/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT CONN 1 5.000 ACCESS CCT CONN 1 5.000 ACCESS ACCESS ACCESS CCT CONN 1 5.000 ACCESS | |
| 12/3/2021 Department: 2-ACCT - COLUN COUNTY 2402 CT CON Check 0 50.00 CT 12/3/2021 Department: 6-ACES - ACCESS 6601 ACCESS ONE-WAY 3.25 59.75 ACCESS 12/4/2021 Department: 6-ACES - ACCESS 6601 ACCESS ONE-WAY 3.25 59.75 ACCESS 12/4/2021 Department: 2-LCL - LOCAL 223 LOCAL AM/PM 0 50.00 ACCESS 12/4/2021 Department: 2-LCL - LOCAL 223 LOCAL AM/PM 0 50.00 DCAL 12/4/2021 Department: 2-ERC - FRISCO 2206 Frisco Coin 0 50.00 FRISCO 12/4/2021 Department: 2-ERC - COLUN COUNTY 2401 CCT CASH 0 50.00 CT 12/4/2021 Department: 2-ERC - COLUN COUNTY 2401 CCT CASH 0 50.00 CT 12/4/2021 Department: 3-ECC - ACCESS 6601 ACCESS ONE-WAY 13.5 59.50 ACCESS 12/4/2021 Department: 3-ECC - ACCESS 6602 ACCESS 10 RIDE BOOK 1 50.00 CT 12/4/2021 Department: 6-ACES - ACCESS 6602 ACCESS 10 RIDE BOOK 1 50.00 CCT 21/4/2021 Department: 6-ACES - ACCESS 6602 ACCESS 10 RIDE BOOK 1 50.00 CCT 21/4/2021 Department: 2-ERC - FRISCO 2205 Frisco Cash 1 50.00 ACCESS 21/4/2021 Department: 2-ERC - FRISCO 2205 Frisco Cash 5 5 50.00 ACCESS 21/4/2021 Department: 2-ERC - FRISCO 2205 Frisco Cash 5 5 5 5 5 5 5 5 5 | |
| 12/4/2021 Department: 6 - ACES - ACCESS 602 ACESS S ONE-WAY 0 5.00 DCCES 12/4/2021 Department: 2 - LCL - LOCAL 223 LOCAL AM/PM 0 5.00 DCCAL 12/4/2021 Department: 2 - LCC - FORCO 2005 Frisco Cash 0 5.00 DRSCO 12/4/2021 Department: 22-FRCO - FRISCO 2005 Frisco Cash 0 5.00 DRSCO 12/4/2021 Department: 22-FRCO - FRISCO 2005 Frisco Cash 0 5.00 DRSCO 12/4/2021 Department: 24-FRCO - FRISCO 2005 Frisco Cash 0 5.00 DRSCO 12/4/2022 Department: 24-CCT - COULN COUNTY 2402 CCT COSH 0 5.00 CCT 12/4/2021 Department: 6 - ACES - ACCESS 601 ACCESS ONE-WAY 13.5 540.50 ACCESS ONE-WAY ACCESS ONE-WAY 13.5 540.50 ACCESS ONE-WAY ACCESS ONE-W | |
| 12/4/2021 Department: 2-ICL - IOCAL 223 IOCAL AM/PM 0 S.0.00 ACCESS INCAL AM/PM 0 S.0.00 IOCAL I2/4/2021 Department: 22-IRCO - FRISCO 2205 Frisco Cash 0 S.0.00 RISCO I2/4/2021 Department: 22-IRCO - FRISCO 2206 Frisco Cash 0 S.0.00 RISCO I2/4/2021 Department: 24-ICCT - COLIN COUNTY 2401 CCT CASH 0 S.0.00 CCT I2/4/2021 Department: 24-ICCT - COLIN COUNTY 2402 CCT COIN 0 S.0.00 CCT I2/4/2021 Department: 24-ICCT - COLIN COUNTY 2402 CCT COIN 0 S.0.00 CCT I2/4/2021 Department: 6-ICSE - ACCESS G01 ACCESS ONE-WAY 13.5 S.0.50 ACCESS INCAL AM/PM 0 S.0.00 ICCAL I2/4/2021 Department: 2-ICL - IOCAL 223 IOCAL AM/PM 0 S.0.00 ICCAL I2/4/2021 Department: 2-ICL - IOCAL 223 IOCAL AM/PM 0 S.0.00 IOCAL I2/4/2021 Department: 2-ICL - IOCAL 223 IOCAL AM/PM 0 S.0.00 IOCAL I2/4/2021 Department: 2-ICL - IOCAL 223 IOCAL AM/PM 0 S.0.00 IOCAL I2/4/2021 Department: 2-ICCT - COLIN COUNTY 2401 CCT CASH 0 S.0.00 IOCAL I2/4/2021 Department: 2-ICCT - COLIN COUNTY 2402 CCT COIN 0 S.0.00 ICCT I2/4/2021 Department: 2-ICCT - COLIN COUNTY 2402 CCT COIN 0 S.0.00 ICCT I2/4/2021 Department: 2-ICCT - S.00 ACCESS 10 INDE BOOK Check 1 S.0.00 ACCESS 11 INDE BOOK Check 1 S.0.00 ACCESS 11 INDE BOOK Check 1 S.0.00 ACCESS 11 INDE BOOK Check 1 S.0.00 ACCESS S.00 ICCT I2/4/2021 Department: 6-ICCT - ACCESS G02 ACCESS 10 INDE BOOK Check 1 S.0.00 ACCESS S.00 ICCT I2/4/2021 Department: 6-ICCT - ACCESS G02 ACCESS 10 INDE BOOK Check 1 S.0.00 ACCESS S.00 ICCT I2/4/2021 Department: 6-ICCT - ACCESS G02 ACCESS S.00 ICCT I2/4/2021 Department: 6-ICCT - ACCESS G02 ACCESS S.00 ICCT I2/4/2021 Department: 6-ICCT - COLIN COUNTY 2402 CCT COIN I S.0.00 ICCT I2/4/2021 Department: 6-ICCT - ACCESS G02 ACCESS S.00 ICCT I2/4/2021 Department: 6-ICCT - ACCESS | |
| 12/4/2021 Department: 22-FRCO - FRISCO 2205 Frisco Coin 0 5.000 FRISCO 12/4/2021 Department: 24-CCT - COLIN COUNTY 2401 CCT CASH 0 5.000 CCT 12/4/2021 Department: 24-CCT - COLIN COUNTY 2402 CCT COIN 0 5.000 CCT 12/4/2021 Department: 64-ACES - ACCESS 601 ACCESS ONE-WAY 13.5 540.50 ACCESS 12/6/2021 Department: 64-ACES - ACCESS 602 ACCESS 10 BIDE BOOK 1 530.00 ACCESS 12/6/2021 Department: 64-ACES - ACCESS 602 ACCESS 10 BIDE BOOK 1 530.00 ACCESS 12/6/2021 Department: 24-CC - COLIN COUNTY 2402 CCT COIN 0 5.000 DCCA 12/6/2021 Department: 24-CC - FRISCO 2205 Frisco Coin 0 5.000 DCCA 12/6/2021 Department: 24-CC - COLIN COUNTY 2401 CCT COSH 0 5.000 CCT 12/6/2021 Department: 24-CC - COLIN COUNTY 2402 CCT COSH 0 5.000 CCT 12/6/2021 Department: 24-CC - COLIN COUNTY 2402 CCT COSH 0 5.000 CCT 12/6/2021 Department: 24-CCT - COLIN COUNTY 2402 CCT COSH 0 5.000 CCT 12/6/2021 Department: 24-CCT - COLIN COUNTY 2402 CCT COSH 0 5.000 CCT 12/6/2021 Department: 24-CCT - COLIN COUNTY 2402 CCT COSH 0 5.000 CCT 12/6/2021 Department: 24-CCT - COLIN COUNTY 2402 CCT COSH 0 5.000 CCT 12/6/2021 Department: 64-CCSS - ACCESS 602 ACCESS 10 RIDE BOOK Check 1 530.00 ACCESS 12/7/2021 Department: 64-CCSS - ACCESS 602 ACCESS 10 RIDE BOOK 0 5.000 ACCESS 12/7/2021 Department: 64-ACES - ACCESS 602 ACCESS 10 RIDE BOOK 0 5.000 ACCESS 12/7/2021 Department: 64-ACES - ACCESS 602 ACCESS 10 RIDE BOOK 0 5.000 ACCESS 12/7/2021 Department: 64-ACES - ACCESS 602 ACCESS 10 RIDE BOOK 0 5.000 ACCESS 12/7/2021 Department: 64-ACES - ACCESS 602 ACCESS 10 RIDE BOOK 0 5.000 ACCESS 5.000 ACCESS 602 ACCESS 10 RIDE BOOK 0 5.000 ACCESS 5.000 ACCESS 602 ACCESS 10 RIDE BOOK 0 5.000 ACCESS 5.000 ACCESS 602 ACCESS 10 RIDE BOOK 0 5.000 ACCESS 5.000 | |
| 12/4/2021 Department: 24-FRCO - FRISCO 2206 Frisco Colin 0 \$0.00 FRISCO 12/4/2021 Department: 24-CCT - COLIN COUNTY 2402 CCT CONN 0 \$0.00 CCT 12/4/2021 Department: 24-CCT - COLIN COUNTY 2402 CCT CONN 13.5 \$40.50 CCT \$1.2/6/2021 Department: 6 - ACES - ACCESS 602 ACCESS ONE-WAY 13.5 \$40.50 ACCESS 12/6/2021 Department: 24-CCT - COLIN COUNTY 2402 CCT CONN 13.5 \$40.50 ACCESS 12/6/2021 Department: 24-RCO - FRISCO 2205 Frisco Cash 54 \$54.00 ROCAL ACCESS 12/6/2021 Department: 24-RCO - FRISCO 2205 Frisco Cash 54 \$54.00 RRISCO 12/6/2021 Department: 24-RCO - FRISCO 2205 Frisco Cash 54 \$54.00 RRISCO 12/6/2021 Department: 24-RCO - FRISCO 2205 Frisco Cash 0 \$0.00 RRISCO 12/6/2021 Department: 24-RCO - FRISCO 2205 Frisco Cash 0 \$0.00 RRISCO 12/6/2021 Department: 24-RCO - FRISCO 2205 Frisco Cash 0 \$0.00 CCT 12/6/2021 Department: 24-RCO - FRISCO 2205 Frisco Cash 0 \$0.00 CCT 12/6/2021 Department: 24-RCO - FRISCO 240 CCT COSH 0 \$0.00 CCT 12/6/2021 Department: 24-RCS - ACCESS 602 ACCESS 10 RDE BOOK Check 1 \$30.00 ACCESS 12/7/2021 Department: 64-RCS - ACCESS 602 ACCESS 10 RDE BOOK Check 1 \$30.00 ACCESS 12/7/2021 Department: 64-RCS - ACCESS 602 ACCESS 10 RDE BOOK 0 \$0.00 ACCESS 12/7/2021 Department: 24-RCO - FRISCO 2205 Frisco Cash 0 \$0.00 RRISCO 12/7/2021 Department: 24-RCO - FRISCO 2205 Frisco Cash 0 \$0.00 RRISCO 12/7/2021 Department: 24-RCO - FRISCO 2205 Frisco Cash 0 \$0.00 RRISCO 12/7/2021 Department: 24-RCO - FRISCO 2205 Frisco Cash 0 \$0.00 RRISCO \$0.00 RRISCO \$1.2/7/2021 Department: 24-RCO - FRISCO 2205 Frisco Cash 0 \$0.00 RRISCO \$1.2/7/2021 Department: 24-RCO - FRISCO 2205 Frisco Cash 0 \$0.00 RRISCO \$1.2/7/2021 Department: 24-RCO - FRISCO 2205 Frisco Cash 0 \$0.00 RRISCO \$1.2/7/2021 Department: 24- | |
| 12/4/2021 Department: 2-ACET - ACCESS 601 ACCESS ONE-WAY 13.5 54.05 ACCESS 12/6/2021 Department: 6-ACES - ACCESS 602 ACCESS 10 BIDE BOOK 1 530.00 ACCESS 12/6/2021 Department: 2-LCL - LOCAL 223 LOCAL AM/PM 0 50.00 CCCL 12/6/2021 Department: 2-LCC - FRISCO 2205 Frisco Cash 54 \$54.00 RRISCO 12/6/2021 Department: 2-LCC - COLIN COUNTY 2401 CCT CASH 0 50.00 CCT 12/6/2021 Department: 2-LCC - COLIN COUNTY 2401 CCT CASH 0 50.00 CCT 12/6/2021 Department: 2-LCC - COLIN COUNTY 2401 CCT CASH 0 50.00 CCT 12/6/2021 Department: 2-LCC - COLIN COUNTY 2402 CCT COIN 0 50.00 CCT 12/6/2021 Department: 2-LCC - CCLIN COUNTY 2401 CCT CASH 0 50.00 CCT 12/6/2021 Department: 2-LCC - CCLIN COUNTY 2402 CCT COIN 0 50.00 CCT 12/6/2021 Department: 2-LCC - ACCESS 600 ACCESS 10 RIDE BOOK 0 50.00 CCT 12/6/2021 Department: 2-LCC - LOCAL 223 LOCAL AM/PM 9.5 528.50 ACCESS 12/7/2021 Department: 2-LCC - LOCAL 223 LOCAL AM/PM 280.353 5420.51 LOCAL 12/7/2021 Department: 2-LCC - LOCAL 223 LOCAL AM/PM 280.353 5420.53 LOCAL 12/7/2021 Department: 2-LCC - LOCAL 223 LOCAL AM/PM 280.353 5420.53 LOCAL 12/7/2021 Department: 2-LCC - LOCAL 223 LOCAL AM/PM 280.353 S420.53 LOCAL 12/7/2021 Department: 2-LCC - LOCAL 223 LOCAL AM/PM 280.353 S420.53 LOCAL 12/7/2021 Department: 2-LCC - LOCAL 223 LOCAL AM/PM 280.353 S420.53 LOCAL 12/7/2021 Department: 2-LCC - LOCAL 223 LOCAL AM/PM 1 S1.00 CCT 12/7/2021 Department: 2-LCC - LOCAL 223 LOCAL AM/PM 1 S1.00 CCT 12/8/2021 Department: 2-LCC - LOCAL 223 LOCAL AM/PM 1 S1.00 CCT 12/8/2021 Department: 2-LCC - LOCAL 223 LOCAL AM/PM 1 S1.00 CCT 12/8/2021 Department: 2-LCC - LOCAL 223 LOCAL AM/PM 1 S1.00 CCT 12/8/2021 Department: 2-LCC - LOCAL 223 LOCAL AM/PM 1 S1 | |
| 12/6/2021 Department: 6 - ACES - ACCESS 601 ACCESS ONE-WAY 13.5 540.50 ACCESS 12/6/2021 Department: 2 - RACES - ACCESS 602 ACCESS 10 BIDE BOOK 1 530.00 ACCESS 12/6/2021 Department: 2 - RRO PRISCO 2205 Frisco Coin 0 50.00 DECAL 12/6/2021 Department: 2 - RRO PRISCO 2205 Frisco Coin 0 50.00 DECAL 12/6/2021 Department: 2 - RRO PRISCO 2205 Frisco Coin 0 50.00 DECAL 12/6/2021 Department: 2 - RCCT - COLUN COUNTY 2401 CCT CASH 0 50.00 CCT 12/6/2021 Department: 2 - RCCT - COLUN COUNTY 2402 CCT COIN 0 0 50.00 CCT 12/6/2021 Department: 4 - ACCES - ACCESS 602 ACCESS 10 RIDE BOOK Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Department: 6 - ACES - ACCESS COIN Department: 7 - ACCES COIN Department: 8 - | |
| 12/6/2021 Department: 2-FRCO - FRISCO 2205 Frisco Cash 54 \$5.400 RISCO 12/6/2021 Department: 22-FRCO - FRISCO 2205 Frisco Cash 0 0 0 0 0 0 0 0 0 | |
| 12/6/2021 Department: 22-FRC0 - FRISCO 2206 Frisco Cash 54 S\$4.00 FRISCO 12/6/2021 Department: 22-FRC0 - FRISCO 2206 Frisco Cash 0 S0.00 CCT | |
| 12/6/2021 Department: 22-PRCO - PRISCO 2206 Frisco Coin 0 S.0.00 FRISCO 12/6/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 S.0.00 CCT 12/6/2021 Department: 64-ACES - ACCESS 602 ACCESS 10 RIDE BOOK Check 1 S.3.0.00 ACCESS 12/7/2021 Department: 64-ACES - ACCESS 601 ACCESS 50 NE-WAY 9.5 \$28.50 ACCESS 12/7/2021 Department: 64-ACES - ACCESS 602 ACCESS 50 NE-WAY 9.5 \$28.50 ACCESS 12/7/2021 Department: 64-ACES - ACCESS 602 ACCESS 50 NE-WAY 9.5 \$28.50 ACCESS 12/7/2021 Department: 64-ACES - ACCESS 602 ACCESS 50 NE-WAY 9.5 \$28.50 ACCESS 12/7/2021 Department: 24-CCT - COLLIN COUNTY 223 LOCAL AM/PM 28.03.33 \$420.33 LOCAL 12/7/2021 Department: 22-PRCO - FRISCO 2206 Frisco Coin 0 \$0.00 PRISCO 12/7/2021 Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH 15 \$15.00 CCT 12/7/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 1 \$1.00 CCT 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 1 \$1.00 CCT 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 1 \$1.00 CCT 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 1 \$1.00 CCT 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 1 \$1.00 CCT 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 1 \$1.00 CCT 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 1 \$1.00 CCT CON \$1.00 CCT CON \$1.00 CCT CON \$1.00 CCT CON CO | |
| 12/6/2021 Department: 6- ACES - ACCESS 602 ACCESS 10 RIDE BOOK 1 S30.00 ACCESS | |
| 12/6/2021 Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK 1 \$30.00 ACCESS | |
| 12/7/2021 Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Department: 2-ERCO - FRISCO 2205 Frisco Cash Department: 22-ERCO - FRISCO 2206 Frisco Cash Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN Department: 24-ECT - COLLIN COUNTY 2402 CCT COIN Department: 24-ECT - COLLIN COUNTY 2402 CCT COIN Department: 24-ECT - COLLIN COUNTY 2402 CCT COIN Department: 22-ERCO - FRISCO 2205 Frisco Cash Department: 22-ERCO - FRISCO 2205 Frisco Cash Department: 22-ERCO - FRISCO 2206 Frisco Cash Department: 22-ERCO - FRISCO 2206 Frisco Cash Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH Department: 24-CCT - COLLIN COUNTY 2401 CCT COSH Department: 24-CCT - COLLIN COUNTY | |
| 12/7/2021 Department: 22-FRCO - FRISCO 2206 Frisco Cash 0 \$0.00 FRISCO 12/7/2021 Department: 22-FRCO - FRISCO 2206 Frisco Coin 0 \$0.00 FRISCO 12/7/2021 Department: 22-FRCO - FRISCO 2206 Frisco Coin 0 \$0.00 FRISCO 12/7/2021 Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH 15 \$15.00 CCT 12/7/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 1 \$5.00 CCT 12/8/2021 Department: 64-ACES - ACCESS 601 ACCESS ONE-WAY 16 \$48.00 ACCESS ACCESS 12/8/2021 Department: 64-ACES - ACCESS 602 ACCESS 10 RIDE BOOK 0 \$0.00 ACCESS ACCESS 12/8/2021 Department: 22-FRCO - FRISCO 2205 Frisco Cash 65 \$65.00 FRISCO 12/8/2021 Department: 22-FRCO - FRISCO 2206 Frisco Cash 65 \$65.00 FRISCO 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH 0 \$0.00 CCT 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT 12/8/2021 Department: 64-ACES - ACCESS 602 ACCESS 10 RIDE BOOK Check 4 \$12.00 ACCESS 12/9/2021 Department: 65-ACES - ACCESS 601 ACCESS 10 RIDE BOOK Check 4 \$12.00 ACCESS 12/9/2021 Department: 65-ACES - ACCESS 602 ACCESS 10 RIDE BOOK Check 4 \$12.00 ACCESS 12/9/2021 Department: 65-ACES - ACCESS 602 ACCESS 10 RIDE BOOK Check 4 \$12.00 ACCESS 12/9/2021 Department: 65-ACES - ACCESS 602 ACCESS 10 RIDE BOOK Check 4 \$12.00 ACCESS 12/9/2021 Department: 25-FRCO - FRISCO 2206 Frisco Cash 0 \$0.00 FRISCO 12/9/2021 Department: 25-FRCO - FRISCO 2206 Frisco Cash 0 \$0.00 RISCO 12/9/2021 Department: 25-FRCO - FRISCO 2206 Frisco Cash 0 \$0.00 RISCO 12/9/2021 Department: 25-FRCO - FRISCO 2206 Frisco Cash 0 \$0.00 RISCO 12/9/2021 Department: 25-FRCO - FRISCO 2206 Frisco Cash 0 \$0.00 RISCO 12/9/2021 Department: 25-FRCO - FRISCO 2206 Frisco Cash | |
| 12/7/2021 Department: 22-RCC - FRISCO 2206 Frisco Coin 0 50.00 FRISCO 12/7/2021 Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH 15 S15.00 CCT 12/7/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT CONN 1 S1.00 CCT 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT CONN 1 S1.00 CCT 12/8/2021 Department: 64 - ACES - ACCESS 601 ACCESS ONE-WAY 16 S48.00 ACCESS ACCESS COLLIN COUNTY COL | |
| 12/7/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT CASH 15 \$15.00 CCT | |
| 12/8/2021 Department: 6 - ACES - ACCESS 601 ACCESS ONE-WAY 16 \$48.00 ACCESS 12/8/2021 Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK 0 \$5.00 ACCESS 12/8/2021 Department: 2 - LCL - LOCAL 223 LOCAL AM/PM 73.82 \$510.73 12/8/2021 Department: 22-FRCO - FRISCO 2206 Frisco Cash 65 \$65.00 FRISCO 12/8/2021 Department: 22-FRCO - FRISCO 2206 Frisco Cash 0 \$5.00 DEPARTMENT 12/8/2021 Department: 22-FRCO - FRISCO 2206 Frisco Cash 0 \$5.00 CT 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH 0 \$5.00 CCT 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.00 CCT 12/8/2021 Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Check 4 \$120.00 ACCESS 12/9/2021 Department: 6 - ACES - ACCESS 601 ACCESS 0NE-WAY 13 \$39.00 ACCESS 12/9/2021 Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK 0 \$5.00 ACCESS 12/9/2021 Department: 2 - LCL - LOCAL 223 LOCAL AM/PM 0 \$5.00 ACCESS 12/9/2021 Department: 2 - LCL - RISCO 2206 Frisco Cash 0 \$5.00 ACCESS 12/9/2021 Department: 2 - RISCO 2206 Frisco Cash 0 \$5.00 ACCESS 12/9/2021 Department: 2 - ACCESS AC | |
| 12/8/2021 Department: 2-LCL - LOCAL 223 LOCAL AM/PM 73.82 5110.73 LOCAL | |
| 12/8/2021 Department: 22-RCO - FRISCO 2206 Frisco Cash 65 \$65.00 FRISCO 12/8/2021 Department: 22-RCO - FRISCO 2206 Frisco Coin 0 \$0.00 FRISCO 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH 0 \$0.00 CCT 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT 12/8/2021 Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Check 4 \$120.00 ACCESS 12/9/2021 Department: 6 - ACES - ACCESS 601 ACCESS ONE-WAY 13 \$39.00 ACCESS 12/9/2021 Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK 0 \$0.00 ACCESS 12/9/2021 Department: 2 - LCL - LOCAL 223 LOCAL AM/PM 0 \$0.00 LOCAL 12/9/2021 Department: 2 - RCD - FRISCO 2206 Frisco Cash 0 \$0.00 RRISCO 12/9/2021 Department: 2 - RCD - FRISCO 2206 Frisco Cash 0 \$0.00 RRISCO 12/9/2021 Department: 2 - CCC - COLLIN COUNTY 2401 CCT CASH 18 \$18.00 CCT 12/9/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT 12/9/2021 Department: 4-CCT - ACCESS 602 ACCESS 10 RIDE BOOK Check 1 \$30.00 ACCESS 12/10/2021 Department: 4-CCT - ACCESS 602 ACCESS 10 RIDE BOOK Check 1 \$30.00 ACCESS 12/10/2021 Department: 4-CCT - ACCESS 602 ACCESS 10 RIDE BOOK Check 1 \$30.00 ACCESS 12/10/2021 Department: 4-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT 12/9/2021 Department: 4-CCT - ACCESS 602 ACCESS 10 RIDE BOOK 4 \$12.00 ACCESS 12/10/2021 Department: 4-ACCT - ACCESS 602 ACCESS 10 RIDE BOOK 4 \$12.00 ACCESS 12/10/2021 Department: 4-ACCT - ACCESS 602 ACCESS 10 RIDE BOOK 4 \$12.00 ACCESS 12/10/2021 Department: 4-ACCT - ACCESS 602 ACCESS 10 RIDE BOOK 4 \$12.00 ACCESS 12/10/2021 Department: 24-CCT - ACCESS 602 ACCESS 10 RIDE BOOK 4 \$12.00 ACCESS 12/10/2021 Department: 24-CCT - ACCESS 602 ACCESS 10 RI | |
| 12/8/2021 Department: 24-CCT COLLIN COUNTY 2401 CCT CASH 0 9.0.00 CCT | |
| 12/8/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Check 4 \$12.00 ACCESS 12/9/2021 Department: 6 - ACES - ACCESS 601 ACCESS 510 RIDE BOOK Department: 6 - ACES - ACCESS 602 ACCESS 510 RIDE BOOK Department: 6 - ACES - ACCESS 602 ACCESS 510 RIDE BOOK Department: 6 - ACES - ACCESS 602 ACCESS 510 RIDE BOOK Department: 6 - ACES - ACCESS 602 ACCESS 510 RIDE BOOK Department: 22-RCO - FRISCO 2205 Frisco Cash Department: 22-RCO - FRISCO 2206 Frisco Cash Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH S18.00 CCT 12/9/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN Department: 24-CCT - COLLIN COUNTY 2403 ACCESS ONE-WAY S170/2021 Department: 24-CCT - COLLIN COUNTY 2403 ACCESS ONE-WAY S170/2021 Department: 24-CCT - COLLIN COUNTY 2405 ACCESS ONE-WAY S170/2021 Department: 24-CCT - COLLIN COUNTY 2405 ACCESS ONE-WAY S170/2021 Department: 24-CCT - COLLIN COUNTY 2405 ACCESS ONE-WAY S170/2021 Department: 24-CCT - COLLIN COUNTY 2406 ACCESS ONE-WAY S170/2021 Department: 24-CCT - COLLIN COUNTY 2407 ACCESS ONE-WAY S170/2021 Department: 24-CCT - COLLIN COUNTY 2407 ACCESS ONE-WAY S170/2021 Department: 24-CCT - COLLIN COUNTY 2407 ACCESS ONE-WAY S170/2021 Department: 24-CCT - COLLIN COUNTY 2407 ACCESS ONE-WAY S170/2021 Depart | |
| 12/9/2021 Department: 6 - ACES - ACCESS 601 ACCESS ONE-WAY 13 \$39.00 ACCESS S | |
| 12/9/2021 Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK 0 \$0.00 ACCESS | |
| 12/9/2021 Department: 22-FRC0 - FRISCO 2205 Frisco Cash 0 50.00 FRISCO 12/9/2021 Department: 22-FRC0 - FRISCO 2206 Frisco Coin 0 50.00 FRISCO 12/9/2021 Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH 18 518.00 CCT 12/9/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 50.00 CCT 12/9/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 50.00 CCT 12/9/2021 Department: 6-ACES - ACECESS 602 ACCESS 10R IDE BOOK Check 1 530.00 ACCESS 12/10/2021 Department: 6-ACES - ACCESS 601 ACCESS ONE-WAY 17 551.00 ACCESS 12/10/2021 Department: 2-ACESS - ACCESS 602 ACCESS 10R IDE BOOK 4 512.00 ACCESS 12/10/2021 Department: 2-LCL - LOCAL 223 LOCAL AM/PM 0 50.00 LOCAL 12/10/2021 Department: 22-FRCO - FRISCO 2205 Frisco Cash 66 S66.00 FRISCO 12/10/2021 Department: 22-FRCO - FRISCO 2205 Frisco Cash 2 52.00 FRISCO 12/10/2021 Department: 22-FRCO - FRISCO 2206 Frisco Coin 2 52.00 FRISCO 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2401 CCT CASH 0 50.00 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 50.00 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 50.00 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 50.00 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 50.00 CCT 12/10/2021 DEPARTMENT 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 50.00 CCT 24-20-20-20-20-20-20-20-20-20-20-20-20-20- | |
| 12/9/2021 Department: 22-FRCO - FRISCO 2206 Frisco Coin 0 50.00 FRISCO | |
| 12/9/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT 12/9/2021 Department 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Check 1 \$30.00 ACCESS ACCESS 12/10/2021 Department 6 - ACES - ACCESS 601 ACCESS ONE-WAY 17 \$51.00 ACCESS ACCESS 12/10/2021 Department 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK 4 \$12.00 ACCESS 12/10/2021 Department 2 - LCL - LOCAL 223 LOCAL AM/PM 0 \$5.00 LOCAL 12/10/2021 Department 22-FRCO - FRISCO 2205 Frisco Cash 66 \$66.00 FRISCO FRISCO 12/10/2021 Department 22-FRCO - FRISCO 2206 Frisco Coin 2 \$2.00 FRISCO 12/10/2021 Department 22-FRCO - LOCAL \$2.00 FRISCO 12/10/2021 Department 22-FRCO - FRISCO 2206 Frisco Coin 2 \$2.00 FRISCO 12/10/2021 Department 24-CCT - COLLIN COUNTY 2401 CCT CASH 0 \$5.00 CCT \$1.00 \$0.00 \$1.00 | |
| 12/9/2021 Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK Check 1 \$30.00 ACCESS 12/10/2021 Department: 6 - ACES - ACCESS 601 ACCESS 0NE-WAY 17 SS1.00 ACCESS 12/10/2021 Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK 4 S120.00 ACCESS 12/10/2021 Department: 2 - LCL - LOCAL 223 LOCAL AM/PM 0 S0.00 LOCAL 12/10/2021 Department: 2 - LCL - LOCAL 223 LOCAL AM/PM 0 S0.00 LOCAL 12/10/2021 Department: 22-FRCO - FRISCO 2205 Frisco Cash 66 S66.00 FRISCO 12/10/2021 Department: 22-FRCO - FRISCO 2206 Frisco Coin 2 S2.00 FRISCO 12/10/2021 Department: 22-FRCO - COLLIN COUNTY 2401 CCT CASH 0 S0.00 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 S0.00 CCT | |
| 12/10/2021 Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK 4 \$12.0.00 ACCESS 12/10/2021 Department 2 - LCL - LOCAL 223 LOCAL AM/PM 0 \$5.0.0 LOCAL 12/10/2021 Department 22-FRCO - FRISCO 2205 Frisco Cash 66 \$66.00 FRISCO 12/10/2021 Department 22-FRCO - FRISCO 2206 Frisco Coin 2 \$2.0.0 FRISCO 12/10/2021 Department: 22-FCC - COLLIN COUNTY 2401 CCT CASH 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT 12/10/2021 Department: 24-CCT - COLLIN COUNTY 2402 CCT COIN 0 \$5.0.0 CCT CCT COIN 0 \$5.0.0 CCT CCT COIN 0 \$5.0.0 CCT CCT COIN 0 \$5.0.0 | |
| 12/10/2021 Department: 2-LCL - LOCAL 223 LOCAL AM/PM 0 \$0.00 LOCAL | |
| 12/10/2021 Department: 22-FRC0 – FRISCO 2206 Frisco Coin 2 \$2.00 FRISCO 12/10/2021 Department: 24-CCT – COLLIN COUNTY 2401 CCT CASH 0 \$0.00 CCT 12/10/2021 Department: 24-CCT – COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT | |
| 12/10/2021 Department: 24-CCT COLLIN COUNTY 2401 CCT CASH 0 \$0.00 CCT 12/10/2021 Department: 24-CCT COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT | |
| | |
| | |
| 12/10/2021 Department: 0 - ACCES 5 | |
| 12/11/2021 Department: 6 - ACES ACCESS 602 ACCESS 10 RIDE BOOK 0 \$0.00 ACCESS 12/11/2021 Department: 2 - LCL LOCAL 223 LOCAL AM/PM 0 \$0.00 LOCAL | |
| 12/11/2021 Department: 22-FRCO FRISCO 2205 Frisco Cash 0 \$0.00 FRISCO | |
| 12/11/2021 Department: 22-FRCO FRISCO 2206 Frisco Coin 0 \$0.00 FRISCO 12/11/2021 Department: 24-CCT COLLIN COUNTY 2401 CCT CASH 0 \$0.00 CCT | |
| 12/11/2021 Department: 24-CCT COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT | |
| 12/13/2021 Department: 6 - ACES - ACCESS 601 ACCESS ONE-WAY 11.333 \$34.00 ACCESS 12/13/2021 Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK 1 \$30.00 ACCESS | |
| 12/13/2021 Department: 2 - LCL LOCAL 223 LOCAL AM/PM 296.853 \$445.28 LOCAL | |
| 12/13/2021 Department: 22-FRCO - FRISCO 2205 Frisco Cash 22 \$22.00 FRISCO 12/13/2021 Department: 22-FRCO - FRISCO 2206 Frisco Coin 0 \$0.00 FRISCO | |
| 12/13/2021 Department: 24-CCT COLLIN COUNTY 2401 CCT CASH 0 \$0.00 CCT | |
| 12/13/2021 Department: 24-CCT COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT 12/13/2021 Department: 6 - ACES ACCESS 602 ACCESS 10 RIDE BOOK Check 3 \$90.00 ACCESS | |
| 12/14/2021 Department: 6 - ACES ACCESS 601 ACCESS ONE-WAY 18 \$54.00 ACCESS | |
| 12/14/2021 Department: 6 - ACES ACCESS 602 ACCESS 10 RIDE BOOK 0 \$0.00 ACCESS 12/14/2021 Department: 2 - LCL LOCAL 223 LOCAL AM/PM 8.047 \$12.07 LOCAL | |
| 12/14/2021 Department: 22-FRCO - FRISCO 2205 Frisco Cash 0 \$0.00 FRISCO | |
| 12/14/2021 Department: 22-FRCO FRISCO 2206 Frisco Coin 0 \$0.00 FRISCO 12/14/2021 Department: 24-CCT COLLIN COUNTY 2401 CCT CASH 10 \$10.00 CCT | |
| 12/14/2021 Department: 24-CCT COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT | |
| 12/15/2021 Department: 6 - ACES - ACCESS 601 ACCESS ONE-WAY 15 \$45.00 ACCESS 12/15/2021 Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK 0 \$0.00 ACCESS | |
| 12/15/2021 Department: 2 - LCL LOCAL 223 LOCAL AM/PM 185.313 \$277.97 LOCAL | |
| 12/15/2021 Department: 22-FRCO - FRISCO 2205 Frisco Cash 77 \$77.00 FRISCO 12/15/2021 Department: 22-FRCO - FRISCO 2206 Frisco Coin 0 \$0.00 FRISCO | |
| 12/15/2021 Department: 24-CCT COLLIN COUNTY 2401 CCT CASH 0 \$0.00 CCT | |
| 12/15/2021 Department: 24-CCT COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT 12/15/2021 Department: 6 - ACES ACCESS 602 ACCESS 10 RIDE BOOK Check 2 \$60.00 ACCESS | |
| 12/16/2021 Department: 6 - ACES ACCESS 601 ACCESS ONE-WAY 11 \$33.00 ACCESS | |
| 12/16/2021 Department: 6 - ACES ACCESS 602 ACCESS 10 RIDE BOOK 0 \$0.00 ACCESS 12/16/2021 Department: 2 - LCL LOCAL 223 LOCAL AM/PM 0 \$0.00 LOCAL | |
| 12/16/2021 Department: 22-FRCO FRISCO 2205 Frisco Cash 0 \$0.00 FRISCO | |
| 12/16/2021 Department: 22-FRCO FRISCO 2206 Frisco Coin 0 \$0.00 FRISCO 12/16/2021 Department: 24-CCT COLLIN COUNTY 2401 CCT CASH 32 \$32.00 CCT | |
| 12/16/2021 Department: 24-CCT COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT | |
| 12/17/2021 Department: 6 - ACES - ACCESS 601 ACCESS ONE-WAY 12 \$36.00 ACCESS 12/17/2021 Department: 6 - ACES - ACCESS 602 ACCESS 10 RIDE BOOK 1 \$30.00 ACCESS | |
| 12/17/2021 Department: 2 - LCL LOCAL 223 LOCAL AM/PM 0 \$0.00 LOCAL | |
| 12/17/2021 Department: 22-FRCO - FRISCO 2205 Frisco Cash 55 \$55.00 FRISCO 12/17/2021 Department: 22-FRCO - FRISCO 2206 Frisco Coin 0 \$0.00 FRISCO | |
| 12/17/2021 Department: 24-CCT COLLIN COUNTY 2401 CCT CASH 0 \$0.00 CCT | |
| 12/17/2021 Department: 24-CCT COLLIN COUNTY 2402 CCT COIN 0 \$0.00 CCT | |

Subtotal: 6,950.25

| Department: 6 - ACES ACCESS | 601 | ACCESS ONE-WAY |
|----------------------------------|------|---------------------|
| Department: 6 - ACES ACCESS | 602 | ACCESS 10 RIDE BOOK |
| Department: 2 - LCL LOCAL | 223 | LOCAL AM/PM |
| Department: 22-FRCO FRISCO | 2205 | Frisco Cash |
| Department: 22-FRCO FRISCO | 2206 | Frisco Coin |
| Department: 24-CCT COLLIN COUNTY | 2401 | CCT CASH |
| Department: 24-CCT COLLIN COUNTY | 2402 | CCT COIN |

| Department: 6 - ACES ACCESS | 601 | ACCESS ONE-WAY |
|----------------------------------|------|---------------------|
| Department: 6 - ACES ACCESS | 602 | ACCESS 10 RIDE BOOK |
| Department: 2 - LCL LOCAL | 223 | LOCAL AM/PM |
| Department: 22-FRCO FRISCO | 2205 | Frisco Cash |
| Department: 22-FRCO FRISCO | 2206 | Frisco Coin |
| Department: 24-CCT COLLIN COUNTY | 2401 | CCT CASH |
| Department: 24-CCT COLLIN COUNTY | 2402 | CCT COIN |

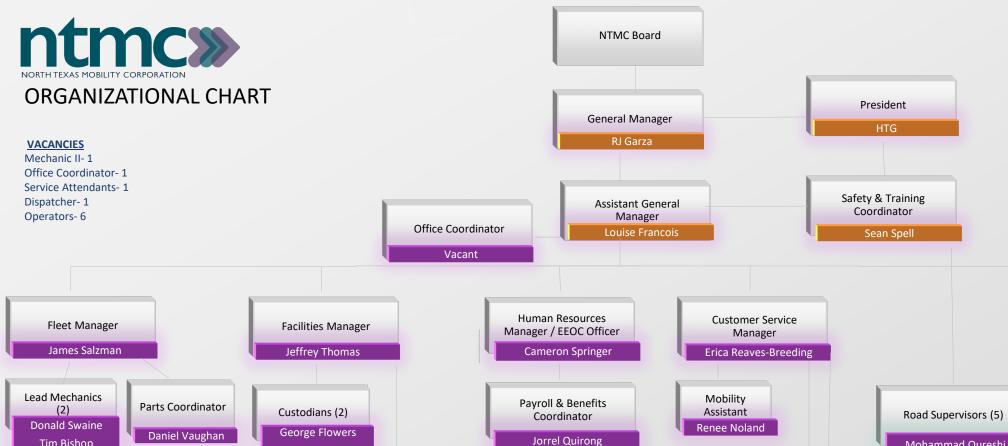
| 601 | ACCESS ONE-WAY |
|------|------------------------------------|
| 602 | ACCESS 10 RIDE BOOK |
| 223 | LOCAL AM/PM |
| 2205 | Frisco Cash |
| 2206 | Frisco Coin |
| 2401 | CCT CASH |
| 2402 | CCT COIN |
| | 602 223 2205 2206 2401 |

| Department: 6 - ACES ACCESS | 601 | ACCESS ONE-WAY |
|----------------------------------|------|---------------------|
| Department: 6 - ACES ACCESS | 602 | ACCESS 10 RIDE BOOK |
| Department: 2 - LCL LOCAL | 223 | LOCAL AM/PM |
| Department: 22-FRCO FRISCO | 2205 | Frisco Cash |
| Department: 22-FRCO FRISCO | 2206 | Frisco Coin |
| Department: 24-CCT COLLIN COUNTY | 2401 | CCT CASH |
| Department: 24-CCT COLLIN COUNTY | 2402 | CCT COIN |

| | Department: 6 - ACES ACCESS | 602 | ACCESS 10 RIDE BOOK | Check | 1 | \$30.00 | |
|---|--|--|--|-------|--|---|--|
| 12/18/2021 | Department: 6 - ACES ACCESS | 601 | ACCESS ONE-WAY | | 6 | \$18.00 | ACCESS |
| 12/18/2021 | Department: 6 - ACES ACCESS | 602 | ACCESS 10 RIDE BOOK | | 1 | \$30.00 | ACCESS |
| 12/18/2021 | Department: 2 - LCL LOCAL | 223 | LOCAL AM/PM | | 520.793 | \$781.19 | LOCAL |
| 12/18/2021 | Department: 22-FRCO FRISCO | 2205 | Frisco Cash | | 0 | \$0.00 | FRISCO |
| 12/18/2021 | Department: 22-FRCO FRISCO | 2206 | Frisco Coin | | 0 | \$0.00 | FRISCO |
| | Department: 24-CCT COLLIN COUNTY | 2401 | CCT CASH | | 0 | \$0.00 | |
| | Department: 24-CCT COLLIN COUNTY | 2402 | CCT COIN | | 0 | \$0.00 | |
| | | 601 | ACCESS ONE-WAY | + | 13 | \$39.00 | |
| 12/20/2021 | Department: 6 - ACES ACCESS | 602 | ACCESS 10 RIDE BOOK | - | 1 | \$30.00 | |
| | Department: 2 - LCL LOCAL | 223 | LOCAL AM/PM | + | 89.98 | \$134.97 | |
| | | | | + | | | |
| | | 2205 | Frisco Cash | | 14 | \$14.00 | |
| 12/20/2021 | Department: 22-FRCO FRISCO | 2206 | Frisco Coin | | 0 | \$0.00 | |
| | Department: 24-CCT COLLIN COUNTY | 2401 | CCT CASH | | 0 | | |
| | Department: 24-CCT COLLIN COUNTY | 2402 | CCT COIN | | 0 | | |
| 12/20/2021 | Department: 6 - ACES ACCESS | 602 | ACCESS 10 RIDE BOOK | Check | 3 | \$90.00 | ACCESS |
| | Department: 6 - ACES ACCESS | 601 | ACCESS ONE-WAY | | 11 | \$33.00 | ACCESS |
| | Department: 6 - ACES ACCESS | 602 | ACCESS 10 RIDE BOOK | | 0 | \$0.00 | |
| 12/21/2021 | Department: 2 - LCL LOCAL | 223 | LOCAL AM/PM | | 117.773 | \$176.66 | LOCAL |
| | Department: 22-FRCO FRISCO | 2205 | Frisco Cash | + | 0 | \$0.00 | FRISCO |
| | Department: 22-FRCO FRISCO | 2206 | Frisco Coin | 1 | 0 | | FRISCO |
| 12/21/2021 | Department: 24-CCT COLLIN COUNTY | 2401 | CCT CASH | _ | 16 | | |
| | | | | + | | | |
| | Department: 24-CCT COLLIN COUNTY | 2402 | CCT COIN | | 0 | \$0.00 | CCI |
| | | 602 | ACCESS 10 RIDE BOOK | Check | 2 | \$60.00 | |
| 12/22/2021 | Department: 6 - ACES ACCESS | 601 | ACCESS ONE-WAY | | 14 | \$42.00 | ACCESS |
| | Department: 6 - ACES ACCESS | 602 | ACCESS 10 RIDE BOOK | | 0 | | ACCESS |
| | Department: 2 - LCL LOCAL | 223 | LOCAL AM/PM | | 115.187 | \$172.78 | LOCAL |
| 12/22/2021 | Department: 22-FRCO FRISCO | 2205 | Frisco Cash | | 28 | \$28.00 | FRISCO |
| 12/22/2021 | Department: 22-FRCO FRISCO | 2206 | Frisco Coin | | 1 | \$1.00 | FRISCO |
| 12/22/2021 | Department: 24-CCT COLLIN COUNTY | 2401 | CCT CASH | | 0 | | |
| | Department: 24-CCT COLLIN COUNTY | 2402 | CCT COIN | | 0 | \$0.00 | |
| 12/22/2021 | Department: 6 - ACES ACCESS | 601 | ACCESS ONE-WAY | 1 | 13 | \$39.00 | ACCESS |
| 12/23/2021 | Department C ACEC ACCEC | 602 | ACCESS ONE-WAY ACCESS 10 RIDE BOOK | + | 13 | | ACCESS |
| 12/23/2021 | Department: 6 - ACES ACCESS | | | + | | | |
| | Department: 2 - LCL LOCAL | 223 | LOCAL AM/PM | | 120.193 | \$180.29 | |
| 12/23/2021 | Department: 22-FRCO FRISCO | 2205 | Frisco Cash | | 0 | \$0.00 | FRISCO |
| 12/23/2021 | Department: 22-FRCO FRISCO | 2206 | Frisco Coin | | 0 | | FRISCO |
| 12/23/2021 | Department: 24-CCT COLLIN COUNTY | 2401 | CCT CASH | | 12 | \$12.00 | ССТ |
| 12/23/2021 | Department: 24-CCT COLLIN COUNTY | 2402 | CCT COIN | | 0 | \$0.00 | CCT |
| 12/24/2021 | Department: 6 - ACES ACCESS | 601 | ACCESS ONE-WAY | | 12.333 | \$37.00 | ACCESS |
| | Department: 6 - ACES ACCESS | 602 | ACCESS 10 RIDE BOOK | | 0 | \$0.00 | ACCESS |
| 12/24/2021 | Department: 2 - LCL LOCAL | 223 | LOCAL AM/PM | | 23.08 | \$34.62 | LOCAL |
| | Department: 22-FRCO FRISCO | 2205 | Frisco Cash | - | 6 | | FRISCO |
| | | 2206 | | + | 0 | | FRISCO |
| 12/24/2021 | Department: 22-FRCO FRISCO Department: 24-CCT COLLIN COUNTY | 2401 | Frisco Coin CCT CASH | | 0 | \$0.00 | CCT |
| 12/24/2021 | Department: 24-CCT COLLIN COUNTY | 2401 | CCI CASH | | | \$0.00 | CCI |
| 40/04/0004 | | 2 4 6 2 | COT COIN | | | | |
| | Department: 24-CCT COLLIN COUNTY | 2402 | CCT COIN | | 0 | \$0.00 | CCT |
| 12/25/2021 | Department: 24-CCT COLLIN COUNTY No Sales- Christmas Day | | | | | | #N/A |
| 12/25/2021 12/27/2021 | Department: 24-CCT COLLIN COUNTY No Sales- Christmas Day Department: 6 - ACES ACCESS | 601 | ACCESS ONE-WAY | | 12 | \$36.00 | #N/A ACCESS |
| 12/25/2021 12/27/2021 12/27/2021 | Department: 24-CCT COLLIN COUNTY No Sales- Christmas Day Department: 6 - ACES ACCESS Department: 6 - ACES ACCESS | 601 602 | ACCESS ONE-WAY ACCESS 10 RIDE BOOK | | 12 | \$36.00 \$60.00 | #N/A ACCESS ACCESS |
| 12/25/2021 12/27/2021 12/27/2021 | Department: 24-CCT COLLIN COUNTY No Sales- Christmas Day Department: 6 - ACES ACCESS | 601 | ACCESS ONE-WAY | | 12 | \$36.00 | #N/A ACCESS ACCESS |
| 12/25/2021 12/27/2021 12/27/2021 12/27/2021 | Department: 24-CCT COLLIN COUNTY No Sales- Christmas Day Department: 6 - ACES ACCESS Department: 6 - ACES ACCESS Department: 2 - LCL LOCAL | 601 602 | ACCESS ONE-WAY ACCESS 10 RIDE BOOK LOCAL AM/PM | | 12 2 38.253 | \$36.00 \$60.00 \$57.38 | #N/A ACCESS ACCESS LOCAL |
| 12/25/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 | Department: 24-CCT COLLIN COUNTY No Sales- Christmas Day Department: 6 - ACES ACCESS Department: 6 - ACES ACCESS Department: 22- LCL LOCAL Department: 22-FRCO FRISCO | 601 602 223 2205 | ACCESS ONE-WAY ACCESS 10 RIDE BOOK LOCAL AM/PM Frisco Cash | | 12 | \$36.00 \$60.00 \$57.38 \$52.00 | #N/A ACCESS ACCESS LOCAL |
| 12/25/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 | Department: 24-CCT — COLLIN COUNTY No Sales- Christmas Day Department: 6 - ACES — ACCESS Department: 6 - ACES — ACCESS Department: 2 - LCL — LOCAL Department: 22-FRCO — FRISCO Department: 22-FRCO — FRISCO | 601 602 223 | ACCESS ONE-WAY ACCESS 10 RIDE BOOK LOCAL AM/PM | | 12 2 38.253 52 | \$36.00 \$60.00 \$57.38 \$52.00 \$0.00 | #N/A ACCESS ACCESS LOCAL FRISCO FRISCO |
| 12/25/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 | Department: 24-CCT - COLLIN COUNTY No Sales- Christmas Day Department: 6 - ACES - ACCESS Department: 6 - ACES - ACCESS Department: 2 - LCL - LOCAL Department: 22-FRCO - FRISCO Department: 22-FRCO - FRISCO Department: 22-FRCO - FRISCO | 601 602 223 2205 2206 2401 | ACCESS ONE-WAY ACCESS 10 RIDE BOOK LOCAL AM/PM Frisco Cash Frisco Coin CCT CASH | | 12 2 38.253 52 0 | \$36.00 \$60.00 \$57.38 \$52.00 \$0.00 | #N/A ACCESS ACCESS LOCAL FRISCO FRISCO CCT |
| 12/25/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 | Department: 24-CCT - COLIN COUNTY No Sales-Christmas Day Department: 6 - ACES - ACCESS Department: 6 - ACES - ACCESS Department: 2 - LCL - LOCAL Department: 2 - LCL - LOCAL Department: 22-FRCO - FRISCO Department: 22-FRCO - FRISCO Department: 22-FRCO - COLIN COUNTY Department: 24-CCT - COLIN COUNTY | 601 602 223 2205 2206 2401 2402 | ACCESS ONE-WAY ACCESS 10 RIDE BOOK LOCAL AM/PM Frisco Cash Frisco Coin CCT CASH CCT COIN | Check | 12 2 38.253 52 0 0 | \$36.00 \$60.00 \$57.38 \$52.00 \$0.00 \$0.00 | #N/A ACCESS ACCESS LOCAL FRISCO FRISCO CCT CCT |
| 12/25/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 | Department: 24-CCT - COLIN COUNTY No Sales-Christmas Day Department: 6 - ACES - ACCESS Department: 6 - ACES - ACCESS Department: 2 - LCL - LOCAL Department: 2 - LCL - LOCAL Department: 22-FRCO - FRISCO Department: 22-FRCO - FRISCO Department: 24-CCT - COLIN COUNTY Department: 24-CCT - COLIN COUNTY Department: 24-CCT - COLIN COUNTY | 601 602 223 2205 2206 2401 2402 602 | ACCESS ONE-WAY ACCESS 10 RIDE BOOK LOCAL AM/PM Frisco Cash Frisco Coin CCT CASH CCT COIN ACCESS 10 RIDE BOOK | Check | 12 2 38.253 52 0 0 0 0 | \$36.00 \$60.00 \$57.38 \$52.00 \$0.00 \$0.00 \$150.00 | #N/A ACCESS ACCESS LOCAL FRISCO CCT CCT ACCESS |
| 12/25/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/28/2021 | Department: 24-CCT - COLLIN COUNTY No Sales-Christmas Day Department: 6 - ACES ACCESS Department: 6 - ACES ACCESS Department: 2 - LCL LOCAL Department: 22-FRCO FRISCO Department: 22-FRCO FRISCO Department: 22-FRCO FRISCO Department: 24-CCT COLLIN COUNTY Department: 42-CCT COLLIN COUNTY Department: 6 - ACES ACCESS | 601 602 223 2205 2206 2401 2402 602 601 | ACCESS ONE-WAY ACCESS 10 RIDE BOOK LOCAL AM/PM Frisco Coin CCT CASH CCT COIN ACCESS 10 RIDE BOOK ACCESS ONE-WAY | Check | 12 2 38.253 52 0 0 0 5 12.667 | \$36.00 \$60.00 \$57.38 \$52.00 \$0.00 \$0.00 \$150.00 \$38.00 | #N/A ACCESS ACCESS LOCAL FRISCO FRISCO CCT CCT ACCESS ACCESS ACCESS |
| 12/25/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/28/2021 12/28/2021 | Department: 24-CCT - COLIN COUNTY No Sales- Christmas Day Department: 6 - ACES - ACCESS Department: 6 - ACES - ACCESS Department: 2 - LCL - LOCAL Department: 2 - LCL - LOCAL Department: 22-FRCO - FRISCO Department: 24-CCT - COLIN COUNTY Department: 24-CCT - COLIN COUNTY Department: 6 - ACES - ACCESS Department: 6 - ACES - ACCESS Department: 6 - ACES - ACCESS | 601 602 223 2205 2206 2401 2402 602 601 602 | ACCESS ONE-WAY ACCESS 10 RIDE BOOK LOCAL AM/PM Frisco Coin CCT CASH CCT COIN ACCESS 10 RIDE BOOK ACCESS ONE-WAY ACCESS ONE-WAY ACCESS ONE BOOK | Check | 12 2 38.253 52 0 0 0 5 12.667 | \$36.00 \$60.00 \$57.38 \$52.00 \$0.00 \$0.00 \$150.00 \$38.00 \$60.00 | #N/A ACCESS ACCESS LOCAL FRISCO FRISCO CCT CCT ACCESS ACCESS ACCESS |
| 12/25/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/28/2021 12/28/2021 | Department: 24-CCT - COLLIN COUNTY No Sales-Christmas Day Department: 6 - ACES - ACCESS Department: 6 - ACES - ACCESS Department: 2 - LCL - LOCAL Department: 22-FRCO - FRISCO Department: 22-FRCO - FRISCO Department: 22-FRCO - FRISCO Department: 24-CCT - COLLIN COUNTY Department: 24-CCT - COLLIN COUNTY Department: 6 - ACES - ACCESS | 601 602 223 2205 2206 2401 2402 602 601 602 223 | ACCESS ONE-WAY ACCESS 10 RIDE BOOK LOCAL AM/PM Frisco Cosh Frisco Coin CCT CASH CCT COIN ACCESS ONE-WAY ACCESS 10 RIDE BOOK ACCESS 10 RIDE BOOK LOCAL AM/PM LOCAL AM/PM | Check | 12 2 38.253 52 0 0 0 5 12.667 2 59.507 | \$36.00 \$60.00 \$57.38 \$52.00 \$0.00 \$0.00 \$150.00 \$38.00 \$60.00 \$89.26 | #N/A ACCESS ACCESS LOCAL PRISCO CCT CCT ACCESS ACCESS ACCESS ACCESS LOCAL |
| 12/25/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/28/2021 12/28/2021 12/28/2021 12/28/2021 | Department: 24-CCT - COLIN COUNTY No Sales- Christmas Day Department: 6 - ACES - ACCESS Department: 6 - ACES - ACCESS Department: 2 - LCL - LOCAL Department: 2 - LCL - LOCAL Department: 2 - LCL - COLIN COUNTY Department: 2 - ACCES - ACCESS Department: 2 - ACCES - ACCESS Department: 6 - ACES - ACCESS Department: 7 - LCL - LOCAL Department: 7 - LCL - LOCAL Department: 9 - ACESS | 601 602 223 2205 2206 2401 2402 602 601 602 223 2205 | ACCESS ONE-WAY ACCESS 10 RIDE BOOK LOCAL AM/PM Frisco Cash Frisco Coin CCT CASH CCT COIN ACCESS 10 RIDE BOOK ACCESS 10 RIDE BOOK ACCESS 10 RIDE BOOK LOCAL AM/PM Frisco Cash | Check | 12 2 38.253 52 0 0 0 5 12.667 2 2 59.507 | \$36.00 \$60.00 \$57.38 \$52.00 \$0.00 \$0.00 \$150.00 \$38.00 \$60.00 \$89.26 | #N/A ACCESS ACCESS LOCAL FRISCO CCT CCT ACCESS ACCESS ACCESS ACCESS LOCAL |
| 12/25/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/28/2021 12/28/2021 12/28/2021 12/28/2021 12/28/2021 | Department: 24-CCT - COLIN COUNTY No Sales-Christmas Day Department: 6 - ACES - ACCESS Department: 6 - ACES - ACCESS Department: 2 - LCL - LOCAL Department: 2 - LCL - LOCAL Department: 22-FRCO - FRISCO Department: 22-FRCO - FRISCO Department: 24-CCT - COLIN COUNTY Department: 24-CCT - COLIN COUNTY Department: 6 - ACES - ACCESS Department: 0 - ACES - ACCESS Department: 2 - LCL - LOCAL Department: 2 - LCL - LOCAL Department: 2 - LCL - FRISCO | 601 602 223 2205 2206 2401 2402 602 601 602 223 2205 2206 | ACCESS ONE-WAY ACCESS 10 RIDE BOOK LOCAL AM/PM Frisco Cosh Frisco Cosh CCT CASH CCT CASH CCT COIN ACCESS 10 RIDE BOOK ACCESS 10 RIDE BOOK ACCESS 10 RIDE BOOK LOCAL AM/PM Frisco Cosh Frisco Coin | Check | 12 2 2 38.253 52 0 0 0 5 12.667 2 59.507 0 | \$36.00 \$60.00 \$57.38 \$52.00 \$0.00 \$0.00 \$150.00 \$150.00 \$89.26 \$0.00 \$99.26 | #N/A ACCESS ACCESS LOCAL FRISCO CCT CCT ACCESS ACCESS ACCESS ACCESS LOCAL FRISCO LOCAL FRISCO CFI FRISCO FRISCO CFI FRISCO FRISCO FRISCO FRISCO FRISCO FRISCO |
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| 12/25/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/27/2021 12/28/2021 12/28/2021 12/28/2021 12/28/2021 12/28/2021 12/28/2021 12/28/2021 12/28/2021 | Department: 24-CCT - COLIN COUNTY No Sales- Christmas Day Department: 6 - ACES - ACCESS Department: 6 - ACES - ACCESS Department: 2 - LICL - LOCAL Department: 2 - LICL - LOCAL Department: 22-FRCO - FRISCO Department: 24-CCT - COLIN COUNTY Department: 24-CCT - COLIN COUNTY Department: 6 - ACES - ACCESS Department: 2 - LICL - LOCAL Department: 2 - LICL - LOCAL Department: 24-CCT - COLIN COUNTY Department: 24-CCT - COLIN COUNTY Department: 24-CCT - COLIN COUNTY | 601 602 223 2205 2206 2401 2402 602 601 602 223 2205 2205 2401 2402 | ACCESS ONE-WAY ACCESS 10 RIDE BOOK LOCAL AM/PM Frisco Cash Frisco Coin CCT CASH CCT COIN ACCESS 10 RIDE BOOK ACCESS ONE-WAY ACCESS ONE-WAY ACCESS 10 RIDE BOOK LOCAL AM/PM Frisco Cash Frisco Coin CCT CASH CCT COIN | Check | 12 2 38.253 52 0 0 0 5 12.667 2 59.507 0 0 | \$36.00 \$60.00 \$57.38 \$52.00 \$0.00 \$150.00 \$38.00 \$88.00 \$89.26 \$0.00 \$0.00 \$5.000 \$0.00 \$5.000 \$0.00 \$ | #N/A ACCESS ACCESS LOCAL FRISCO FRISCO CCT ACCESS ACCESS ACCESS ACCESS ACCESS ACCESS ACCESS ACCESS COCAL FRISCO CCT CCT CCT CCT CCT CCT CCT CCT CCT C |
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| Department: 6 - ACES ACCESS | 602 | ACCESS 10 RIDE BOOK |
| Department: 2 - LCL LOCAL | 223 | LOCAL AM/PM |
| Department: 22-FRCO FRISCO | 2205 | Frisco Cash |
| Department: 22-FRCO FRISCO | 2206 | Frisco Coin |
| Department: 24-CCT COLLIN COUNTY | 2401 | CCT CASH |
| Department: 24-CCT COLLIN COUNTY | 2402 | CCT COIN |
| | | |

| Department: 6 - ACES ACCESS | 601 | ACCESS ONE-WAY |
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| Department: 6 - ACES ACCESS | 602 | ACCESS 10 RIDE BOOK |
| Department: 2 - LCL LOCAL | 223 | LOCAL AM/PM |
| Department: 22-FRCO FRISCO | 2205 | Frisco Cash |
| Department: 22-FRCO FRISCO | 2206 | Frisco Coin |
| Department: 24-CCT COLLIN COUNTY | 2401 | CCT CASH |
| Department: 24-CCT COLLIN COUNTY | 2402 | CCT COIN |



Lead Mechanics
(2)
Donald Swaine
Tim Bishop

Mechanics (7)

Jason Hausenfluck (V)
Bruce Pryor(III)
Colonel Riley (II)
Fred Lippe (II)
James Allman (I)
Vacant

Lead Service
Attendant

Michael Ellis

Service Attendants (5)

Vanessa Alexander
Glenn Ley
Harvey Hollins
James Robinson (PT)
Vacant

Ronnie Stanley

Renee Noland

Scheduler

Brittnye Hartfield

Mobility Service
Representatives (5)

Avis Chastain
George Watson
Gina Blackwell
Barbara Busby

Vacant

Road Supervisors (5)

Mohammad Qureshi
Randy Wells
Anthony Gamble
Barry Monroe
Damarilyn Johnson

Operators

Current 58

Vacant (6)

Aries Spence
Heather Pinney

Operations Manager

Kelly Richardson

Lead Dispatcher

Vacant

Tina Clark Timol Liggans Vacant

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NORTH TEXAS MOBILITY CORPORATION RESOLUTION NO. 2022-N001

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE NORTH TEXAS MOBILITY CORPORATION ("NTMC") APPROVING FISCAL YEAR 2022 BUDGET REVISION 2022-N001 AND REVISED OPERATING BUDGET ATTACHED HERETO AS EXHIBITS "A" AND "B" RESPECTIVELY; PROVIDING A REPEALING CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the NTMC budget is a well calculated estimate as to what will be needed for expenses in the fiscal year; and

WHEREAS, budget estimates are often prepared months in advance of the actual expenses and the possibility that the actual amount of the expenses will be known in exact terms at the time of the budget preparation is unlikely; and

WHEREAS, during the fiscal year, it may become necessary to reforecast the annual expenses and modify the budget by amendment; and

WHEREAS, the Board of Directors of NTMC desires to amend the fiscal year 2022 Operating Budget as set forth in Exhibits "A" and "B", respectively.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE NORTH TEXAS MOBILITY CORPORATION THAT:

SECTION 1. The Budget Revision attached hereto as Exhibits "A" and "B", respectively, be, and the same is hereby adopted and which shall amend the original budget adopted September 29, 2021, from and after the effective date of this Resolution.

SECTION 2. That all provisions of the resolutions of the NTMC Board of Directors in conflict with the provisions of this Resolution be, and the same are hereby, repealed, and all other provisions not in conflict with the provisions of this Resolution shall remain in full force and effect.

SECTION 3. This resolution shall become effective immediately upon its passage and approval.

DULY PASSED AND APPROVED BY THE BOARD OF DIRECTORS OF THE NORTH TEXAS MOBILITY CORPORATION THE 26TH DAY OF JANUARY, 2022.

| | APPROVED: | |
|--|---------------------|--|
| | | |
| | | |
| | Dean Ueckert, Chair | |
| ATTEST: | | |
| MILESI. | | |
| | | |
| John Hendrickson, President (01-19-2022:TM 127212) | | |

| | | NOR | RTH TEXAS M | MOBILITY CORPORATION (NT | MC) | | | | |
|-----------------------|--------------|----------|-------------|--------------------------|---------------|----|----------|-----|------------|
| | | E | BUDGET TRA | nsfer / revision request | | | | | |
| TRANSACTION TYPE: | Transfer | | | | | | Number: | 202 | 22-N001 |
| | Revision | ✓ | | | | | | | |
| | | | | | Current | | Budget | | Revised |
| | | | | | Budget | | Revision | | Budget |
| | | | | | Amount | | Amount | | Amount |
| ADDITIONS TO EXISTING | G BUDGET | | | | | | | | |
| NTMC OPERATING EXPE | <u>ENSE:</u> | | | Salaries & Benefits Š | 5 502,676 | ς | 802,935 | \$ | 1,305,611 |
| | Denton Fixed | Route: | | Uniforms | 2,219 | Ţ | 1,922 | Ţ | 4,141 |
| | 2 00 | | | Workers Comp Insurance | 6,390 | | 23,495 | | 29,885 |
| | | | L | Troncis comp insurance | 3,370 | | 23, 173 | | 27,003 |
| TRANSFERS IN / OUT | | | | | | | | | |
| NTMC TRANSFER IN FRO | OM DCTA OPE | rating | BUDGET: | | () () = 775 | | 020.252 | | 7.102.0.47 |
| | | | | Transfers In | 6,364,715 | | 828,352 | | 7,193,067 |
| | | | | Net Po | sition Impact | \$ | - | | |
| | | | | | | | | | |

EXPLANATION: Budget revision 2022-N001 provides funding from DCTA to extend the Denton fixed route service from December 6, 2021 thru September 2022.

> DATE: 1.19.2022

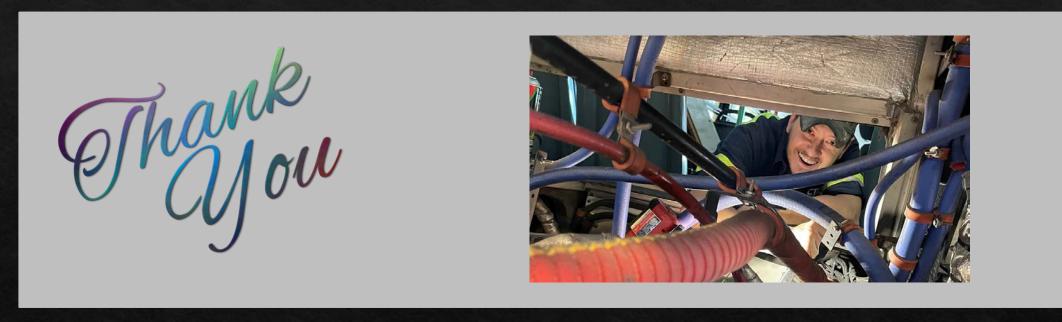
REVIEWED BY: Maioromf DATE: 1.19.2022

NORTH TEXAS MOBILITY CORPORATION Change in Net Position

| Description | NTMC FY 2022 Adopted Budget | NTMC Proposed Budget Revision 2022-N001 | NTMC FY 2022 Working Budget |
|--|---|--|--|
| OPERATING EXPENSES | | | |
| Salary, Wages & Benefits Outsourced Services & Charges Materials & Supplies Utilities Insurance Purchased Transportation Services Employee Development Leases & Rentals Depreciation | \$ 5,787,307 450,970 1,936 - 65,842 - 58,660 - | \$ 802,935 1,922 - - 23,495 - - - | \$ 6,590,242 452,892 1,936 - 89,337 - 58,660 - - |
| Total Operating Expenses | 6,364,715 | 828,352 | 7,193,067 |
| Income (Loss) Before Transfers | (6,364,715) | (828,352) | (7,193,067) |
| Transfers Out Transfers In Total Transfers | 6,364,715 6,364,715 | 828,352 828,352 | 7,193,067 7,193,067 |
| CHANGE IN NET POSITION | \$ - | \$ - | \$ - |



Employee Spotlight: January 2022



Fred Lippe Mechanic

Fred has been Employed with NTMC since November 2019. In this time Fred has become a very valued member of our team. He works very hard, and you can always rely on him to get things done with a positive attitude and smile.