

## Patricia Campbell

**From:** noreply@munis.com  
**Sent:** Thursday, December 10, 2020 4:13 PM  
**To:** Patricia Campbell; Cheryl Gorena; Bruce Sherbet  
**Subject:** eReceipt from Collin County, TX - 11.3 Production

\*\*\*\*\* **WARNING:** External Email. Do not click links or open attachments that are unsafe. \*\*\*\*\*

Collin County, TX -  
11.3 Production

Thank you for your payment.  
The eReceipt that you requested is below.

MISCELLANEOUS PAYMENT RECPT#: 100750  
Collin County, TX - 11.3 Produ  
2300 Bloomdale Rd  
McKinney TX 75069  
DATE: 12/10/20 TIME: 16:13  
CLERK: e004181 DEPT: TREASURY  
CUSTOMER#: 0  
COMMENT: RETURNING ELE CHANGE  
CHG: C9900 9900 POOLED CAS 20.00  
-----  
REVENUE:  
1 GF-----COH-EVTRRG 20.00  
0001-00000-0000-00-00-0000-105000-  
CASH:  
9900-00000-0000-00-00-000 20.00  
GEN OP PL-----PL  
-----  
AMOUNT PAID: 20.00  
PAID BY: ELECTIONS  
PAYMENT METH: CASH  
REFERENCE:  
AMT TENDERED: 20.00  
AMT APPLIED: 20.00  
CHANGE: .00

This email was sent by an automated system. Please do not reply directly.

## Patricia Campbell

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**From:** Linda Riggs  
**Sent:** Thursday, December 3, 2020 3:43 PM  
**To:** Bruce Sherbet  
**Cc:** Patricia Campbell; Kristine Malone  
**Subject:** Re: Change Fund in Elections Department

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Deposit the \$20 to 0001-00000-0000-00-00-0000-105000-  
Linda

Sent from my iPhone

On Dec 3, 2020, at 3:31 PM, Linda Riggs <lriggs@co.collin.tx.us> wrote:

Bruce,  
Please send the \$20 to Treasury. I will get you the account number to have it recorded in. We will send an agenda item through Commissioners Court removing the change fund from your office. Please let me know if you have any questions.  
Regards,  
Linda

Sent from my iPhone

On Dec 3, 2020, at 2:56 PM, Bruce Sherbet <bsherbet@co.collin.tx.us> wrote:

Hi Linda,

I hope you can help or direct me concerning this request. The Elections Department has maintained a change fund jar containing a \$20 bill that, to my knowledge, has not been used for a long time. At least, it hasn't been used for the 5 years that I have been employed by Collin County. The jar is secured in our departmental safe and we have had to retrieve and show it every time we do our quarterly review. A departmental change fund is no longer needed because we started a policy years ago of accepting only correct change, check or credit card for purchases made online. Please let me know if there is a process where we can surrender the \$20 back to the county since a change fund it is no longer needed in this department. Thank you in advance for any assistance you can offer concerning this matter.

Bruce

Bruce Sherbet  
Elections Administrator  
Collin County Elections

2010 Redbud Blvd., Ste 102  
McKinney, TX 75069  
972-547-1900