



OFFICE OF THE SHERIFF
COLLIN COUNTY, TEXAS

JIM SKINNER, SHERIFF

Date: January 31, 2022
To: Commissioners Court
From: Sheriff Jim Skinner *JOS*
Re: Collin County Sheriff's Office – Inmate Commissary Account

I am requesting approval to use the Collin County Sheriff's Office, Fund 734 – Inmate Commissary Account Number 700020134, to make payment for the following monthly invoices:

1. Digital Direct Communications, Inc.
Main Jail Invoice # 25510, amount \$818.80, due date 02/01/22
Main Jail Invoice # 25738, amount \$818.80, due date 03/01/22
Min Sec Invoice # 25271, amount \$116.90, due date 01/01/22
Min Sec Invoice # 25511, amount \$116.90, due date 02/01/22
Min Sec Invoice # 25739, amount \$116.90, due date 03/01/22
Total amount of invoices \$1,988.30

2. Academy Computer Services
Invoice # CC012312021, amount \$1,663.00, due date N/A
Total amount invoiced \$1,663.00

3. LexisNexis Annual Invoice for 2022
Invoice #2112273194, amount \$14,400.00, due date N/A
Total amount invoiced \$14,400.00

4. TimeKeeping Systems, Inc
Invoice #377162, amount 125.00, due date N/A
Total amount invoiced \$125.00

5. Victory Supply – Partial payment for items received for Purchase Order #417
Invoice # 0057346, amount \$336.24, due date N/A
Invoice # 0038421, amount \$226.08, due date N/A
Invoice # 0060002, amount \$3,636.00, due date N/A
Invoice # 0060001, amount \$3,957.00, due date N/A
Invoice # 0060035, amount \$324.48, due date N/A
Total amount invoiced \$8,479.80

Total requesting to disperse from the Collin County Sheriff's Office, Fund 734 – Inmate Commissary Account Number 700020134, **\$26,656.10.**

JOS/ke