



OFFICE OF THE SHERIFF
COLLIN COUNTY, TEXAS

JIM SKINNER, SHERIFF

Date: March 28, 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. CIMA – Renewal Insurance for 2022 Court Referred Alternative Sentencing Program Volunteers * Reoccurring Cost*
Amount \$5,523.55, due date 07/01/2022

2. CIMA – Renewal Insurance for CRASVP Accident, * Reoccurring Cost*
Amount \$100.00, due date 07/01/2022

Total amount invoiced \$5,623.55

3. BSN Sport, inmate rec yard equipment *Reoccurring cost* Requesting permission to order. Quote 21357183 attached for the amount of \$9,185.44

Total amount quoted \$9,185.44

4. Uline, inmate laundry /food storage, cleaning/trash carts. Requesting permission to order. Quote 16304166 attached for the amount of \$12,663.81

Total amount quoted \$12,663.81

5. Infinity Supply and Services, paper towels and Toilet paper.*Reoccurring cost* Requesting permission to order. Quote email attached for per case for the amount of \$Toilet paper 34.10 cs, paper towels 21.76cs.

Total amount quoted \$13,348.00

6. Bob Barker, Inmate razors, Inmate games, restraints, and Inmate soap.*Reoccurring cost* Requesting permission to order. Quote EST0036451 attached for the amount of \$12,059.80

Total amount quoted \$12,059.80

Total requesting to disperse from the Collin County Sheriff's Office, Fund 734 – Inmate Commissary Account Number 700020134, **\$52,880.60**

JOS/ke