



OFFICE OF THE SHERIFF
COLLIN COUNTY, TEXAS

JIM SKINNER, SHERIFF

Date: April 11, 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:

1. CCI MRT, inmate MRT program books *Reoccurring cost* Requesting permission to order. MRT Order page attached for the amount of \$4,474.28
Total amount invoiced \$4,474.28
2. Victory Supply, Inmate laundry items.*Reoccurring cost* Requesting permission to order. Quote 0042943 attached for the amount of \$8,326.64
Total amount invoiced \$8,326.64
3. Grainger, Electrolyte Sports Drink Mix, Liquid Concentrate, *Reoccurring cost* Requesting permission to order. Quote QTE1929063246 attached for the amount of \$ 16,344.00.
Total amount invoiced \$16,344.00
4. Victory Supply#2, Inmate clothing items.*Reoccurring cost* Requesting permission to order. Quote 0042943 attached for the amount of \$11,712.48
Total amount invoiced \$11,712.48
5. Academy Computer Services, Inc., *Reoccurring cost* Invoice # CC03312022, amount \$1,663.00, due date N/A
Total amount invoiced \$1,663.00
6. Notification of price increase for Intuit (QuickBooks). On March 21, 2022, AI-51802, item #6 was approved for payment of \$3,331.52. On April 2, 2022 Intuit charged Katie Elder's P-Card for yearly payment and the total charged was \$3,744.00, difference of \$412.48. Requesting Commissioners Court approval to pay \$3,744.00 for the Intuit service.
Total amount to reimburse \$3,744.00

Total requesting to disperse from the Collin County Sheriff's Office, Fund 734 – Inmate Commissary Account Number 700020134, **\$46,264.40**

JOS/ke