## OFFICE OF THE SHERIFF



COLLIN COUNTY, TEXAS

IIM SKINNER, SHERIFF

Date:

August 10, 2023

To:

Commissioners Court

From:

Sheriff Jim Skinner

Re:

Use of Commissary Funds for Inmate Supplies

In accordance with Local Government Code Sec. 351.0415(c), we are respectfully requesting approval to use the Collin County Sheriff's Office Fund 734 – Inmate Commissary Account Number 700020134 for the following purposes.

- 1. Purchase of 250 cases of toilet paper from Pollack (Contract 2023-108, line 49) in the total amount of \$11,632.50.
- 2. Purchase of 30 Disinfectant Maxim (5 gallon) from Pollack (Buy Board 649-21) in the total amount of \$1,343.10.
- 3. Purchase of 200 cases of 60 gallon trash bags from MANS Distributor (Contract 2023-108, line 39) in the total amount of \$6,510.00.
- Purchase of 5 cases of paper spoons from Bob Barker (Buy Board 669-22) in the total amount of \$838.20.
- 5. Purchase of 8 pod soap (2 gallon) from Bob Barker (Buy Board 669-22) in the total amount of \$441.92.
- 6. Purchase of 20 cases of mat covers from Bob Barker (Contract 2023-188, line 4) in the total amount of \$900.00.
- 7. Purchase of 100 clear mats 25x75x4 from ICS Jail Supplies (Buy Board 669-22) in the total amount of \$5,458.00.
- 8. Purchase of 8 Ecolab T-S Break from EcoLab (Contract 2021-345) in the total amount of \$887.60.
- 9. Purchase of 240 Large Orange EVA Shoes from Victory Supply (Contract 2023-188, line 129) in the total amount of \$1,240.80.
- 10. Purchase of 240 XL Orange EVA Shoes from Victory Supply (Contract 2023-188, line 130) in the total amount of \$1,240.80.

Total requesting to disperse from the Collin County Sheriff's Office Fund 734 – Inmate Commissary Account Number 700020134 shall not exceed \$30,492.92.

JOS/cs

