

# Yamhill County Sheriff's Office



*"Excellence In Service"*

Yamhill County Courthouse  
535 N.E. 5<sup>th</sup> Street, Room 143, McMinnville, Oregon 97128-4595

Email: [sheriff@co.yamhill.or.us](mailto:sheriff@co.yamhill.or.us)

Business Office (503) 434-7506 • Fax: (503) 472-5330

Jail (503) 434-7507

Emergency 911

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**Sheriff Jack Crabtree**

## Memorandum

To: Board of Commissioners  
 From: Captain Mosiman *YM*  
 cc: Sheriff Crabtree *JC*  
 Date: March 21, 2014  
 Re: Changing bank accounts for Inmate Canteen Fund

On February 25, 2014 the Jail upgraded software programs for our Inmate Canteen Fund from the Aramark Banking System to the Aramark Core system. The Banking System being replaced was attached to Key Bank account number 379681041693. In order to implement the new Core system a different account needed to be attached to it. We opened Key bank account number 379681083877 to attach to the Core Account and replaced account number 379681041693 which will be closed once all outstanding checks have cleared.

Account number 379681083877 for the updated software is titled "Yamhill County Inmate Canteen Fund". Account signers are Jail Program Supervisor Karen Rogers and I. I have attached a voided check for the account.

The Inmate Canteen Fund is not a new account; it will be in place of an existing account at Key Bank.

Accepted by Yamhill County  
 Board of Commissioners on  
3/27/14 by Board Order  
 # 14-178

*It is the Mission of the Yamhill County Sheriff's Office  
 to provide our citizens with high quality law enforcement services, in an ethical  
 and fiscally responsible manner.*