


Tulsa County Social Services

Memo

TO: Board of County Commissioners

FROM: Linda J. Johnston 

DATE: 1/15/2019

RE: Donations for December, 2018.

Attached you will find copies of documents to acknowledge donations made to Tulsa County Social Services in the month of December, 2018.

- Agency Invoices – Community Food Bank – Food Donation
- Manifest Record – Various Nursing Homes – Medications
- Shelter Record – Various Individuals – Various Items

I am respectfully requesting that the Board formally approve the acceptance of these items.

cc: Commissioner Karen Keith
Commissioner Pro Tem Ron Peters
Commissioner Stan Sallee
Mike Craddock, Chief Deputy
John Fothergill, Chief Deputy
Vicki Adams, Chief Deputy

Original to: Michael Willis, County Clerk, for Commission Meeting of Tuesday, January 22nd, 2019.

LJ:gs



COPY

Agency Invoice
Invoice Number: AO-26388-1
Invoice Date: 12/6/2018
Page: 1

To: Tulsa County Social Services
2401 Charles Page Blvd.
Tulsa, OK 74127

Ship
To: Tulsa County Social Services
Angela Patton
2401 Charles Page Blvd.
Tulsa, OK 74127

Ship Date: 12/6/2018
Appt. Time: 9:00:00 AM
Due Date: 1/15/2019
Terms: Due 15th of month

Parent Agency ID: 10473
Agency ID: 10473-01
Your Reference No.: PO3284399
Order Date: 12/3/2018

Delivery Info: - Shopper: Gina Solomon 1047301

Item No.	Description	Case Weight	Gross Weight	Qty.	Unit Fee	Total Price
U10195	USDA Chicken Thighs Frozen 8/ 5 lb	40	160	4		

Total GW: 160

Subtotal: 0.00

Temp at Pickup:

Drop Off:

Signature:

Counter Signature:

Total \$: 0.00

Food Bank policy requires that all invoices be paid within 30 days of the invoice date.



Agency Invoice
Invoice Number: AO-26581-1
Invoice Date: 12/13/2018
Page: 1

To: Tulsa County Social Services
2401 Charles Page Blvd.
Tulsa, OK 74127

Ship
To: Tulsa County Social Services
Angela Patton
2401 Charles Page Blvd.
Tulsa, OK 74127

Ship Date: 12/13/2018
Appt. Time: 1:45:00 PM
Due Date: 1/15/2019
Terms: Due 15th of month

Parent Agency ID: 10473
Agency ID: 10473-01
Your Reference No.: PO3288647
Order Date: 12/6/2018

Delivery Info: - Shopper: Gina Solomon 1047301

Item No.	Description	Case Weight	Gross Weight	Qty.	Unit Fee	Total Price
U00449	USDA Cereal/ Corn Flakes 12/ 18 oz 17		85	5		

Total GW: 85

Subtotal: 0.00

Temp at Pickup: _____ Drop Off: _____

Total \$: 0.00

Signature: Terry Hernandez

Counter Signature: Gina Solomon 12/14/18

Food Bank policy requires that all invoices be paid within 30 days of the invoice date.



Agency Invoice
Invoice Number: AO-26696-1
Invoice Date: 12/7/2018
Page: 1

To: Tulsa County Social Services
Angela Patton
2401 Charles Page Blvd.
Tulsa, OK 74127

Ship
To: Tulsa County Social Services
Angela Patton
2401 Charles Page Blvd.
Tulsa, OK 74127

Ship Date: 12/7/2018
Appt. Time:
Due Date: 1/15/2019
Terms: Due 15th of month

Parent Agency ID: 10473
Agency ID: 10473-01
Your Reference No.: USDA Milk
Order Date: 12/7/2018

Item No.	Description	Case Weight	Gross Weight	Qty.	Unit Fee	Total Price
U11003	USDA Milk Whole Fresh 9/ 64 Fluid	42	126	3		

Temp at Pickup: _____ Drop Off: _____

Total GW: 126

Subtotal: 0.00

Signature: _____

SIGNATURE ON

Counter Signature: _____

WORK TICKET

Shomon 12/7/18

Total \$: 0.00

Food Bank policy requires that all invoices be paid within 30 days of the invoice date.



Agency Invoice
Invoice Number: AO-27027-1
Invoice Date: 12/14/2018
Page: 1

To: Tulsa County Social Services
Angela Patton
2401 Charles Page Blvd.
Tulsa, OK 74127

Ship
To: Tulsa County Social Services
Angela Patton
2401 Charles Page Blvd.
Tulsa, OK 74127

Ship Date: 12/14/2018
Appt. Time:
Due Date: 1/15/2019
Terms: Due 15th of month

Parent Agency ID: 10473
Agency ID: 10473-01
Your Reference No.: USDA Milk
Order Date: 12/14/2018

Item No.	Description	Case Weight	Gross Weight	Qty.	Unit Fee	Total Price
U11003	USDA Milk Whole Fresh 9/ 64 Fluid	42	84	2		

Total GW: 84

Subtotal: 0.00

Temp at Pickup: _____ Drop Off: _____

Total \$: 0.00

Signature: _____

Counter Signature: _____

Food Bank policy requires that all invoices be paid within 30 days of the invoice date.



Agency Invoice
Invoice Number: AO-26931-1
Invoice Date: 12/27/2018
Page: 1

COPY

To: Tulsa County Social Services
2401 Charles Page Blvd.
Tulsa, OK 74127

Ship
To: Tulsa County Social Services
Angela Patton
918-596-5560
2401 Charles Page Blvd.
Tulsa, OK 74127

Ship Date: 12/27/2018
Appt. Time: 9:15:00 AM
Due Date: 1/15/2019
Terms: Due 15th of month

Parent Agency ID: 10473
Agency ID: 10473-01
Your Reference No.: PO3295032
Order Date: 12/12/2018

Delivery Info: - SHOPPER: GINA SOLOMON 1047301

Item No.	Description	Case Weight	Gross Weight	Qty.	Unit Fee	Total Price
U00328	USDA Tomatoes/ Diced 24/ 14.5 oz	26	78	3		
U00893	USDA Juice/ Apple 8/ 64 oz Plastic	37	370	10		
U00894	USDA Juice/ Cherry Apple 8/ 64 fl	35	210	6		
U00894	USDA Juice/ Cherry Apple 8/ 64 fl	35	140	4		
U11003	USDA Milk Whole Fresh 9/ 64 Fluid	42				

Total GW: 798

Subtotal: 0.00

Temp at Pickup: Drop Off:

Signature: Terry Hemison

Total \$: 0.00

Counter Signature: Gina Solomon

Food Bank policy requires that all invoices be paid within 30 days of the invoice date.

The George Prothro, MD, Pharmacy of Tulsa County

Medication Donations

December, 2018

Canoe Brook
20102 East Admiral Place
Tulsa, OK 74108

Cedar Crest Care Center
1306 East College
Broken Arrow, OK 74012

Covenant Place Assisted Living
7300 East 121st Place South
Bixby, OK 74008

Emerald Care Health Services
2425 South Memorial Drive
Tulsa, OK 74129

Forrest Manor Nursing Center
1410 North Choctaw
Dewey, OK 74029

Franciscan Villa, Inc.
17110 East 51st Street
Broken Arrow, OK 74012

The Gardens
1165 South Brenner Road
Sapulpa, OK 74066

Gracewood Health and Rehab
6201 East 36th Street
Tulsa, OK 74135

Green Country Care Center
3601 North Columbia Avenue
Tulsa, OK 74110

Green Country Care Center
3601 North Columbia Avenue
Tulsa, OK 74110

Highland at Owasso
10098 North 123rd East Avenue
Owasso, OK 74055

Inola Health Care Center
P.O. Box 1059
Inola, OK 74036

Memory Care Center of Claremore
2700 North Hickory
Claremore, OK 74018

Monterea
6800 South Granite Avenue
Tulsa, OK 74136

Oklahoma Methodist Manor, Inc.
4134 East 31st Street
Tulsa, OK 74135

The Parke Senior Living
7821 East 76th Street
Tulsa, OK 74133

Ranch Terrace Nursing Home
1310 East Cleveland
Sapulpa, OK 74066

Rolling Hills Care Center
P.O. Box 958
Catoosa, OK 74015

Sherwood Manor Nursing Home
2416 West 51st Street South
Tulsa, OK 74107

Tulsa Jewish Retirement & Health Care Center
2025 East 71st
Tulsa, OK 74136

Tulsa Nursing Center
10912 East 14th Street
Tulsa, OK 74128

Tulsa Nursing Center
10912 East 14th Street
Tulsa, OK 74128

TULSA COUNTY EMERGENCY SHELTER

December, 2018

DONATIONS

DATE RCV'D	ITEM	DONOR	VALUE
12/1/2018	WII & games and totes	Assistance League Nancy Kingery 5350 East 31st Tulsa, OK 74135	\$ 100.00
12/1/2018	Women's slacks and Men's shirts	Nancy Kingery Gamma Beta	None Given
12/4/2018	Bag of Men's clothing	Anonymous	None Given
12/6/2018	Christmas Gifts for Shelter Residents	Kappa Kappa Iota Gamma Beta Chapter	\$1,000.00
12/9/2018	1 pogo stick and 1 box clothing	Andrea Roberts no address given	None Given
12/11/2018	Toys, Books, Hygeine items, men's and women's Christmas gifts, makeup, fingernail polish, household items, handmade quilts, baby items, purses, tote bags, candy and laundry bags.	Oklahoma Home and Community Education 4116 East 15th Street Tulsa, OK 74112	\$2,800.00
12/12/2018	Clothing and other miscellanouse items	Dr. David Hurewitz 6934 South Utica Place Tulsa, OK 74136	None Given
12/13/2018	Used Television	Anonymous	None Given
12/14/2018	Clothing, school supplies	Route 66 Fran Woodside 12609 East 34th Street Tulsa, OK 74146	\$ 282.00
12/15/2018	Christmas Gifts for Shelter Residents	Route 66 Fran Woodside 12609 East 34th Street Tulsa, OK 74146	\$1,884.82
12/15/2018	Bag of women's clothing, books, toys, dishes, tapes	Anonymous	None Given
12/17/2018	Box of assorted greeting cards	Commissioner Karen Keith BOCC	\$ 25.00
12/17/2018	9 bags of Christmas toys	Day Spring Villa P.O. Box 1588 Sand Springs, OK 74063	\$1,000.00
12/18/2018	Bag of Men's clothing	Anonymous	None Given
12/19/2018	Women's clothing and Playdoh	Julie Burton BOCC	\$ 100.00
12/21/2018	Children's handmade toys	George L. Carter 109 West 7th Street Stroud, OK 74079	\$2,000.00
12/21/2018	toothbrushes, clothing, shoes, toys and household items	Barbara Pepper P.O. Box 2012 Owasso, OK 74055	\$ 400.00
12/20/2018	\$150 in gift cards for use by shelter residents	Tom Todd 8336 Millwood Road Broken Arrow, OK 74011	\$ 150.00

TULSA COUNTY EMERGENCY SHELTER

December, 2018

DONATIONS

12/20/2018	\$100 in gift cards for use by shelter residents	Don and Gwen Remack 10706 Sout Nandian Court Jenks, OK 74037	\$ 100.00
12/20/2018	\$50 in gift cards for use by shelter residents	Jo Ann Chandler 6809 South Redbud Avenue Broken Arrow, OK 74011	\$ 50.00
12/20/2018	\$50 in gift cards for use by shelter residents	Richard Ferguson 10512 East 112th Place South Bixby, OK 74008	\$ 50.00
12/20/2018	\$50 in gift cards for use by shelter residents	Maria Ferguson 10512 East 112th Place South Bixby, OK 74008	\$ 50.00
12/21/2018	7 bags of toys	Day Spring Villa P.O. Box 1588 Sand Springs, OK 74063	\$1,000.00
12/21/2018	Boys and Girls clothing	Route 66 Fran Woodside 12609 East 34th Street Tulsa, OK 74146	\$ 29.44
12/22/2018	Toys and 2 watches	Santa Claus	\$ 100.00
12/27/2018	five boxes and two bags diapers, new toaster, several pkgs of children's underwear and socks and two large rolls wrapping paper	Mr. and Mrs. Jim Williams P.O. Box 388 Boling, TX 77420	\$ 226.74
12/27/2018	two large totes of girl's clothing, shoes and books	Mr. and Mrs. Brandon Cutrer 1730 North Richmond Road Wharton, TX 77488	\$ 250.00