Tulsa County Social Services

Memo

TO: Board of County Commissioners

FROM: Linda J. Johnston

DATE: 6/1/2017

RE: Donations for May, 2017

Attached you will find copies of documents to acknowledge donations made to Tulsa County Social Services in the month of May, 2017 .

- 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 Ron Peters
Commissioner John Smaligo
Commissioner Karen Keith
John Fothergill, Chief Deputy
Vicki Adams, Chief Deputy

Original to: Michael Willis, County Clerk, for Commission Meeting of Tuesday, June 13, 2017.

LJ:gs

Community Food Bank of Eastern Oklahoma 1304 N. Kenosha Avenue Tulsa, OK 74106

AGENCY INVOICE

COPY

Invoice Date Invoice #

04/24/17 AOR-141238-1

Page:

Bill Agency# 10473 To: Linda Johnston

> **Tulsa County Social Services** 2401 Charles Page Blvd. Tulsa, OK 74127

Ship Program # 10473-01

Angela Patton

Tulsa County Social Services 2401 Charles Page Blvd.

Tulsa, OK 74127

Due Date Reference 06/15/17 PO2759961 Pickup Date 05/03/17 Pickup Date 05/03/17

Item No.	Description	Ordered	Unit Weight	Total Weight	Unit \$	Total \$
U10450	USDA Pasta/ Spaghetti				0.00	0.00
U00003	USDA Cheese Ched Yel Shredded	5	30.00	150.00	0.00	0.00
U10843	USDA Cheese/ Ched Yellow Shredded	5	12.00	60.00	0.00	0.00
U00337	USDA Dehydrated Potato Flakes	5	12.00	60.00	0.00	0.00
U00895	USDA Juice/ Grape Concord	10	35.00	350.00	0.00	0.00
U00897	USDA Juice/ Orange	10	37.00	370.00	0.00	0.00
U10651	USDA Orange Juice Singles Frozen	10		270.00	0.00	0.00
U00293	USDA Raisins	10	12.00	120.00	0.00	0.00
U00321	USDA Soup/ Vegetable	10	16.00	160.00	0.00	0.00
U00335	USDA Spaghetti Sauce/ Meatless	2	27.00	54.00	0.00	0.00

	and the second s	Invoice Total	67	14. 2. (10) 14. (10)	1,594.00		0.00
Agency Sig		GNATURE ON	•	23.56 . 6 . 9 . 70.7	Total Charges: Grant Allocations:	0.00	
Counter Si	1 1/2!	VORK TICKET	~)		• • •	der Total:	0.00

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

Community Food Bank of Eastern Oklahoma 1304 N. Kenosha Avenue Tulsa, OK 74106

AGENCY INVOICE

COPY

Invoice Date 05/03/17 Invoice #

AOR-141618-1

Page:

Bill Agency # 10473 To: Linda Johnston

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

Ship Program # 10473-01

Angela Patton To:

Tulsa County Social Services 2401 Charles Page Blvd.

Tulsa, OK 74127

Due Date Reference

06/15/17 PO2769053 Pickup Date 05/15/17 Pickup Date 05/15/17

item No.	Description	Ordered	Unit Weight	Total Weight	Unit \$	Total \$
U00997	USDA Cheese/ Ched Yellow Chunks	3	24.00	72.00	0.00	0.00
U00895	USDA Juice/ Grape Concord	5	35.00	175.00	0.00	0.00
39004	Breadsticks/ Frozen				0.00	0.00

Invoice Total

8

247.00

0.00

Agency Signature

Counter Signature

Grant Allocations:

0.00 0.00

Order Total:

Total Charges:

0.00

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

Community Food Bank of Eastern Oklahoma 1304 N. Kenosha Avenue Tulsa, OK 74106

AGENCY INVOICE

COPY

Invoice Date
Invoice #

05/23/17 AOR-142526-1

Page:

1

Bill Agency # 10473 To: Linda Johnston

Tulsa County Social Services 2401 Charles Page Blvd. Tulsa, OK 74127 Ship Program # 10473-01

To: Angela Patton

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

Due Date

Reference

06/15/17 PO2786479 Pickup Date 05/30/17 Pickup Date 05/30/17

item No.	Description	Ordered	Unit Weight	Total Weight	Unit \$	Total \$
U00218	USDA Peaches/ Cling Slices	10	29.00	290.00	0.00	0.00
U10782	USDA Eggs/ Liquid Whole Frozen FROZEN	2	24.00	48.00	0.00	0.00
U00895	USDA Juice/ Grape Concord	5	35.00	175.00	0.00	0.00
U00897	USDA Juice/ Orange	5	37.00	185.00	0.00	0.00

Invoice Total

22

698.00

0.00

Agency Signature

Counter Signature

Total Charges: Grant Allocations:

0.00

Order Total:

0.00

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 May, 2017

Aberdeen Heights Assisted Living 7220 South Yale Tulsa, OK 74136

Ambassador Manor Nursing Center 1340 East 61st Street Tulsa, OK 74136

Autumn Leaves Assisted Living 7807 South Mingo Tulsa, OK 74133

Broken Arrow Nursing Home 424 North Date Avenue Broken Arrow, OK 74012

The Cottage Extended Care 2552 East 21st Street Tulsa, OK 74114

Evergreen Care Center 12600 East 73rd Street North Owasso, OK 74055

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

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

Leisure Village Health Care Center 2154 South 85th East Avenue Tulsa. OK 74129

> Maplewood Care Center 6202 East 61st Street Tulsa, OK 74136

Montereau 6800 South Granite Avenue Tulsa, OK 74136 Oklahoma Methodist Manor, Inc. 4134 East 31st Street Tulsa, OK 74135

Oxford Glen 11113 East 103rd Street North Owasso, OK 74055

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

Park's Edge Nursing & Rehabilitation Center 5115 East 51st Street Tulsa, OK 74135

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

Senior Suites Healthcare 3501 West Washington Broken Arrow, OK 74012

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

Southern Hills Rehabilitation Center 5170 South Vandalia Tulsa, OK 74135

> Tulsa Assisted Living 20102 East Admiral Place Tulsa, OK 74108

> > University Village 8555 South Lewis Tulsa, OK 74137

Wildwood Care Center, Inc. 3333 East 28th Street Tulsa, OK 74114

TULSA COUNTY EMERGENCY SHELTER

May, 2017 DONATIONS

DATE RCV'D	ITEM	DONOR	VALUE
5/5/2017	1 case size 3 diapers	Charles and Lynn Schusterman Foundation 110 W Seventh Street, Suite 2000 Tulsa, OK 74119	\$ 29.79
5/5/2017	miscellaneous clothing and purses	Jimmy Mize 405 South 59th West Avenue Tulsa, OK 74127	None Given
5/5/2017	Necklace, earrings, bracelet, 7 pairs of shoes (4 new, 3 gently worn)	Sunilyn Hertt Human Resources	None Given
5/7/2017	Ladies clothing, blankets, house decore	Tori Harris 1025 NW 86th St, #1201 Oklahoma City, OK 73114	\$150.00
5/8/2017	Men's clothing	Tom Todd 8336 Millwood Road Broken Arrow, OK 74011	\$200.00
5/12/2017	4 bags clothing	anonymous	None Given
5/13/2017	3 bags miscellaneous clothing	Wanda Cunningham 2729 West Mathew W. Brady Street N. Tulsa, OK 74127	\$100.00
5/13/2017	personal supplies, jewelry box, books, audio equipment, toys, shoes and miscellaneous	Margaret Alfonso 7724 South 82nd East Avenue Tulsa, OK 74133	\$350.00
5/14/2017	14 Mother's Day gifts, 3 wrapped gifts and 1 tote bag	Route 66 Fran Woodside 12609 East 34th Street	\$561.00
5/17/2017	14 bracelets, 2 watches, 1 earrings, 1 ring, 1 necklace, 2 new dresses	Sunilyn Hertt Human Resources	None Given
5/20/2017	Books and Games	anonymous	None Given
5/25/2017	Men's Slacks	Donna Titsworth Tulsa County Clerk Office	None Given
5/25/2017	Miscellaneous clothing and Phyllis Schulze Court Clerk Warehouse		None Given