

# Memorandum

**To:** Jessica Clayton  
**From:** Mariana Hernandez, Oklahoma County Treasurer's Office  
**Re:** Employee Benefits (AffirmedRX)

---

Employee Benefit checks to be considered for approval at the Commissioners meeting on May 28<sup>th</sup>, 2025 are as follow:

INVOICE# 2888

May 1<sup>st</sup>, 2025 through May 16<sup>th</sup>, 2025

**Oklahoma County Prescription Claims**      \$ 530,753.22

**Prefunded Payment**      (250,000.00)

**TOTAL CLAIMS**      **\$ 280,753.22**

APPROVED on \_\_\_\_\_, 2025  
By the Board of County Commissioners

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Oklahoma County Clerk

**AffirmedRx**

10200 Forest Green Blvd Ste 112  
Louisville, KY 40223  
ar@affirmedrx.com

**INVOICE****BILL TO**

Oklahoma County  
320 Robert S Kerr Avenue  
Oklahoma City, OK 73102

INVOICE 2888  
DATE 05/16/2025  
TERMS Net 3  
DUE DATE 05/19/2025

DATE	SERVICES	DESCRIPTION	QTY	RATE	AMOUNT
05/16/2025	Pharmacy Services	Oklahoma County Health Benefit Plan	1	530,753.22	530,753.22
05/16/2025	Pharmacy Services	Apply Prefund Payment	1	-250,000.00	-250,000.00

Pharmacy Cost for 5/1/25 - 5/16/25

BALANCE DUE

**\$280,753.22**

Please ACH your payment to:

PNC Bank  
ABA# 021052053  
Account # 13903461  
Page 1 of 1