

**From:** Jason Price  
**To:** [Andrea Hall](#); [Bill Hayes](#); [Catherine Hastings](#); [Cheri Warren](#); [Cheryl Gray](#); [Christopher D. Kennedy](#); [Doug C. Boone](#); [Fatos M. Floyd](#); [Greg Demartra](#); [Jo Helm](#); [Jody Harlan](#); [Joe D. Cordova](#); [Kevin Statham](#); [Laurita Kirksey](#); [Linda Santin](#); [Mark Kinnison](#); [Paul Adams](#); [Penny R. Sprague](#); [Terri Williams](#)  
**Subject:** 410 revenue for June 2015  
**Date:** Friday, July 24, 2015 2:39:00 PM

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Hello everyone,

It's time to report on the 410 revenue for June 2015. It was another six-figure month! We brought in \$156,839.23 from 17 more individuals trading disability benefits for quality employment. From October 1, 2014 through June 30, 2015, we stand at \$2,506,328.40 from 193 Oklahomans carving out their own pace of independence with tools provided by our VR Professionals. Hats off! Details attached (including deposit notice).

Enjoy your weekend.

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Welcome: Laurita Kirksey | Jul 22, 2015 Oklahoma Department of Public Safety



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Payment Type Reference #

## Payment Type Reference # 101036152030787

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**28040001 - SOCIAL SECURITY ADMIN -  
DIVISION OF CENTRAL ACCT. OPERATIONS**

**Payment Type Reference #:** 101036152030787

**Payment Type:** ACH

**Pay To:** STATE OF OKLAHOMA

**Issue Date:** Jul 20, 2015

One Five Six Eight Three Nine US Dollar 23/100

**Amount:** 156,839.23 USD

US-Treasury

### Remittance Information 1 of 1

Invoice Number	Invoice Date	PO Number	Invoice Amount	Discount	Payment	Additional Data
0915VOCREHAB035	N/A	N/A	156,839.23	.00	156,839.23	<a href="#">Addenda</a>

### Supplier Bank Account

Bank Name	Account Number
N/A	XXXX0052

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June 2015  
Cost Reimbursement