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04/09/25

Oklahoma County Criminal Justice Authority
A/R Aging Summary
As of April 1, 2025

	Current	1 - 30	31 - 60	61 - 90	> 90
Board of County Commissioners	2,498,386.09	0.00	0.00	0.00	0.00
Del City Police Department	3,034.78	0.00	3,625.58	0.00	1,137.92
Oklahoma City PD	1,579,215.47	0.00	0.00	0.00	0.00
Oklahoma Mental Health & Substance Abuse	0.00	0.00	0.00	0.00	928,732.32
Spencer Police Department	246.96	0.00	458.78	0.00	0.00
Warr Acres Police Department	1,384.88	0.00	273.56	0.00	0.00
TOTAL	4,082,268.18	0.00	4,357.92	0.00	929,870.24

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Oklahoma County Criminal Justice Authority
A/R Aging Summary
As of April 1, 2025

	<u>TOTAL</u>
Board of County Commissioners	2,498,386.09
Del City Police Department	7,798.28
Oklahoma City PD	1,579,215.47
Oklahoma Mental Health & Substance Abuse	928,732.32
Spencer Police Department	705.74
Warr Acres Police Department	1,658.44
TOTAL	<u>5,016,496.34</u>