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05/08/25

Oklahoma County Criminal Justice Authority
A/R Aging Summary
As of April 30, 2025

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>
Del City Police Department	0.00	0.00	3,625.58	0.00	1,137.92
Oklahoma City PD	0.00	1,695,938.82	0.00	0.00	0.00
Oklahoma Department of Corrections	0.00	7,883.01	0.00	0.00	0.00
Oklahoma Mental Health & Substance Abuse	0.00	0.00	0.00	0.00	928,732.32
Warr Acres Police Department	0.00	0.00	273.56	0.00	0.00
TOTAL	<u>0.00</u>	<u>1,703,821.83</u>	<u>3,899.14</u>	<u>0.00</u>	<u>929,870.24</u>

4:26 PM

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Oklahoma County Criminal Justice Authority

A/R Aging Summary

As of April 30, 2025

	<u>TOTAL</u>
Del City Police Department	4,763.50
Oklahoma City PD	1,695,938.82
Oklahoma Department of Corrections	7,883.01
Oklahoma Mental Health & Substance Abuse	928,732.32
Warr Acres Police Department	273.56
TOTAL	<u>2,637,591.21</u>