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03/05/26

Oklahoma County Criminal Justice Authority
A/R Aging Summary
As of February 28, 2026

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>
Bethany PD	0.00	0.00	0.00	0.00	192.35
Board of County Commissioners	47,646.50	0.00	0.00	0.00	0.00
Del City Police Department	0.00	2,375.48	0.00	660.79	6,921.40
Oklahoma City PD	0.00	56,141.68	69,330.19	60,682.30	368,471.77
Oklahoma Mental Health & Substance Abuse	0.00	0.00	0.00	0.00	928,732.32
Spencer Police Department	0.00	1,731.51	0.00	0.00	0.00
Warr Acres Police Department	0.00	0.00	0.00	0.00	273.56
TOTAL	<u>47,646.50</u>	<u>60,248.67</u>	<u>69,330.19</u>	<u>61,343.09</u>	<u>1,304,591.40</u>

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Oklahoma County Criminal Justice Authority
A/R Aging Summary
As of February 28, 2026

	<u>TOTAL</u>
Bethany PD	192.35
Board of County Commissioners	47,646.50
Del City Police Department	9,957.67
Oklahoma City PD	554,625.94
Oklahoma Mental Health & Substance Abuse	928,732.32
Spencer Police Department	1,731.51
Warr Acres Police Department	273.56
TOTAL	<u><u>1,543,159.85</u></u>