

9:10 AM

06/11/25

**Oklahoma County Criminal Justice Authority**  
**A/R Aging Summary**  
**As of May 31, 2025**

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	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>
Board of County Commissioners	11,084.99	95,293.00	0.00	0.00	0.00
Del City Police Department	0.00	0.00	0.00	0.00	4,763.50
Oklahoma Department of Corrections	0.00	3,195.57	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	0.00	0.00	273.56
<b>TOTAL</b>	<b><u>11,084.99</u></b>	<b><u>98,488.57</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>933,769.38</u></b>

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**Oklahoma County Criminal Justice Authority**  
**A/R Aging Summary**  
As of May 31, 2025

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	<u>TOTAL</u>
Board of County Commissioners	106,377.99
Del City Police Department	4,763.50
Oklahoma Department of Corrections	3,195.57
Oklahoma Mental Health & Substance Abuse	928,732.32
Warr Acres Police Department	273.56
<b>TOTAL</b>	<b><u>1,043,342.94</u></b>