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12/02/25

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

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	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>
Bethany PD	0.00	0.00	192.35	0.00	0.00
Board of County Commissioners	0.00	47,646.50	0.00	0.00	0.00
Del City Police Department	0.00	0.00	1,438.60	719.30	4,763.50
Oklahoma City PD	0.00	104,226.90	111,260.83	116,405.98	96,842.63
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>0.00</b>	<b>151,873.40</b>	<b>112,891.78</b>	<b>117,125.28</b>	<b>1,030,612.01</b>

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

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	<u>TOTAL</u>
Bethany PD	192.35
Board of County Commissioners	47,646.50
Del City Police Department	6,921.40
Oklahoma City PD	428,736.34
Oklahoma Mental Health & Substance Abuse	928,732.32
Warr Acres Police Department	<u>273.56</u>
<b>TOTAL</b>	<b><u><u>1,412,502.47</u></u></b>