

**Town of Blue River**  
**A/P Aging Summary**  
As of January 11, 2024

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
<b>Employers Council</b>	1,700.00					1,700.00
<b>Highland Galloway Investments</b>	37,590.35					37,590.35
<b>Marchetti &amp; Weaver, LLC</b>		2,283.00				2,283.00
<b>Timber Creek Water District</b>	200.00					200.00
<b>Upper Blue Sanitation District</b>	174.00					174.00
<b>Widner Juran LLP</b>	4,032.00					4,032.00
<b>TOTAL</b>	<b>\$ 43,696.35</b>	<b>\$ 2,283.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 45,979.35</b>

Thursday, Jan 11, 2024 10:13:29 AM GMT-8