

Town of Blue River

A/P Aging Summary

As of October 12, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
CivicPlus LLC	225.00					\$225.00
Colorado Association of Chiefs of Police	250.00					\$250.00
Fresh & Clean Ltd.	49.00					\$49.00
G &G Services	25,603.86					\$25,603.86
Muller Engineering Co	11,339.25					\$11,339.25
Summit County 911 Center	14,483.08					\$14,483.08
Summit County Animal Control	525.00					\$525.00
Timber Creek Water District	200.00					\$200.00
Widner Juran LLP	1,596.00					\$1,596.00
TOTAL	\$54,271.19	\$0.00	\$0.00	\$0.00	\$0.00	\$54,271.19