

# Town of Blue River

## A/P Aging Summary

As of February 1, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Galls, LLC	385.66					\$385.66
Lexipol LLC	3,173.39					\$3,173.39
Ridge Street Kitchen	455.88					\$455.88
<b>TOTAL</b>	<b>\$4,014.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,014.93</b>