

Town of Blue River

A/P Aging Summary

As of August 10, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Breckenridge Building Center	4.58					\$4.58
G &G Services	2,817.21					\$2,817.21
Galls, LLC	283.48					\$283.48
Widner Juran LLP	4,202.89					\$4,202.89
TOTAL	\$7,308.16	\$0.00	\$0.00	\$0.00	\$0.00	\$7,308.16