

# Town of Blue River

## A/P Aging Summary

As of July 25, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Breckenridge Building Center	9.16					\$9.16
Charles Abbott Associates	5,801.29					\$5,801.29
Ebert Appraisal Service, Inc.		4,300.00				\$4,300.00
G &G Services	36,679.25	36,102.74				\$72,781.99
Haagenson Health Options	80.00					\$80.00
International Institute of Municipal Cler	360.00					\$360.00
LAWS Inc		3,135.94				\$3,135.94
Muller Engineering Co		13,444.75				\$13,444.75
Office Depot Business Account	157.93					\$157.93
Summit County Animal Control		525.00				\$525.00
Summit County Government	1,500.00					\$1,500.00
Timber Creek Water District		200.00				\$200.00
TSH Tree Service		10,730.50				\$10,730.50
Upper Blue Sanitation District	168.00					\$168.00
Widner Juran LLP		3,906.00				\$3,906.00
<b>TOTAL</b>	<b>\$44,755.63</b>	<b>\$72,344.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$117,100.56</b>