

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

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
Breckenridge Building Center	86.60					86.60
Charles Abbott Associates	9,784.90					9,784.90
Christine Shultz	150.00					150.00
Colorado Motor Parts	31.49					31.49
Fresh & Clean Ltd.	25.00					25.00
Land Title Guarantee Company		379.00				379.00
Muller Engineering Co	3,324.50					3,324.50
Robert Boone	150.00					150.00
Timber Creek Water District	200.00					200.00
Upper Blue Sanitation District	174.00					174.00
Widner Juran LLP	3,093.50					3,093.50
TOTAL	\$ 17,019.99	\$379.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,398.99

G & G Services Bills \$ 128,124.20

Total

\$ 145,523.19

Thursday, Jul 11, 2024 04:51:52 PM GMT-7