

Town of Blue River

A/P Aging Summary

As of April 13, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Charles Abbott Associates	2,460.75					\$2,460.75
CivicPlus LLC	1,995.54					\$1,995.54
Fresh & Clean Ltd.	45.66					\$45.66
Galls, LLC	987.04					\$987.04
Highland Galloway Investments	39,817.33					\$39,817.33
Muller Engineering Co	3,625.75					\$3,625.75
NEO Fiber	2,145.00					\$2,145.00
Summit County Animal Control		525.00				\$525.00
Timber Creek Water District	200.00					\$200.00
Upper Blue Sanitation District	168.00					\$168.00
Widner Juran LLP	2,679.00					\$2,679.00
TOTAL	\$54,124.07	\$525.00	\$0.00	\$0.00	\$0.00	\$54,649.07