

Town of Blue River

A/P Aging Summary

As of September 19, 2023

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Beetle Kill Tree Guys Inc	2,540.00					\$2,540.00
Charles Abbott Associates		19,890.70				\$19,890.70
Early Childhood Options	3,900.00					\$3,900.00
John DeBee*	500.00					\$500.00
Muller Engineering Co	10,612.00					\$10,612.00
Widner Juran LLP	1,953.00					\$1,953.00
TOTAL	\$19,505.00	\$19,890.70	\$0.00	\$0.00	\$0.00	\$39,395.70