

Town of Blue River

A/P Aging Summary

As of June 10, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Adamson Police Products	53.05					\$53.05
Betone LLC	8,891.60					\$8,891.60
Early Childhood Options	9,135.64					\$9,135.64
Elijah Brito*		341.87				\$341.87
Fresh & Clean Ltd.		24.00				\$24.00
Muller Engineering Co	10,660.50					\$10,660.50
Valvoline	179.95					\$179.95
Widner Juran LLP	2,321.50					\$2,321.50
TOTAL	\$31,242.24	\$365.87	\$0.00	\$0.00	\$0.00	\$31,608.11