

FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT ACCOUNTING DIVISION

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Prompt Payment Report For the fiscal year ended September 30, 2024

During the fiscal year ended September 30, 2024, the County made one interest payment of \$1,079.55 on a payment for an invoice in the amount of \$35,985 for the purchase of a trailer due to a delay in reporting the receipt of the trailer by the department that ordered and received it.