

ISSUE DATE: 04/11/2024

RESOURCES RECYCLING & RECOVERY

1001 I ST. P.O. BOX 4025

SACRAMENTO CA 95812-4025

FOR QUESTIONS CONTACT ACCOUNTING DEPARTMENT AT 916/341-6645

VENDOR NAME

VENDOR ID

COUNTY OF NEVADA

0000006820

VOUCHER ID

INVOICE ID

PO ID

00193346

OPP14-23-0157

0000013629

AMOUNT PAID

\$10306.00

*Fy 23/24 air Grant*

PAYMENT MESSAGE

*70589728*

ATTN: NEVADA COUNTY DEPT PUBLIC WORKS

ADDITIONAL PAYMENT MESSAGE

RECEIVED

APR 15 2024

AUDITOR CONTROLLER