

ISSUE DATE: 03/30/2023
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 _____

00171745 _____ OPP13-23-0157 *03/23 oil grant* 0000012318

AMOUNT PAID _____ *70589722*

\$10982.00

PAYMENT MESSAGE _____

NEVADA COUNTY DEPT PUBLIC WORKS

ADDITIONAL PAYMENT MESSAGE _____

USED OIL PAYMENT GRANT PROGRAM (OPP13)

RECEIVED

APR 05 2023

AUDITOR CONTROLLER