Santa Rosa Sheriff's Office
Sheriff Bob Johnson

DIRECT VOUCHER

DEPT.	ACCOUNT #	AMOUNT	EXPLANATION	FULL/ PARTIAL
050	[redacted]	2,277,350.69	Return Excess Appropriations FY22	

VENDOR INVOICE # 9/30/22 DATE AMOUNT: $2,277,350.69

VENDOR # 23 VENDOR NAME: SR BOCC

DATE: 10/25/22 AUTHORIZED SIGNATURE: Major Chris Watson

SRSO 03-095 Revised: 09/24/2007