Santa Rosa Sheriff's Office
Sheriff Bob Johnson

DIRECT VOUCHER

DEPT.	ACCOUNT #	AMOUNT	EXPLANATION	FULL/ PARTIAL
050	[redacted]	4,179,927.93	Remit Excess Appropriations FY23	

VENDOR INVOICE # FY23 DATE AMOUNT: $4,179,927.93

VENDOR # 23 VENDOR NAME: SR BOCC

DATE: 10/30/23 AUTHORIZED SIGNATURE: Major Chris Watson

SRSO 03-095 Revised: 09/24/2007