



Santa Rosa County Sheriff's Office

DIRECT VOUCHER

Dept.	Account #	Amount	Explanation	Full/ Partial
050	██████████	4,353,183. 30	Return FY24 Excess Appropriations to BOCC	F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F

Invoice #: 9/30/24 Date: 10/24/24 Amount: \$ 4,353,183.30

Vendor #: 23 Vendor Name: SR BOCC

Date: 10/24/24 Authorized Signature: _____