



Santa Rosa County Sheriff's Office

DIRECT VOUCHER

Dept.	Account #	Amount	Explanation	Full/ Partial
050	██████	4,831,468.93	Return FY25 Excess Appropriations to BOCC	F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F

Invoice #: 10/27/25 Date: 10/27/25 Amount: \$4,831,468.93

Vendor #: 23 Vendor Name: SR BOCC

Date: 10/27/25 Authorized Signature: *Randy D. MB*