



Santa Rosa County Sheriff's Office

DIRECT VOUCHER

Dept.	Account #	Amount	Explanation	Full/ Partial
050	██████	201754.00	Return FY25 Excess Appropriations to BOCC post audit	F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F
				F

Invoice #: 1/26/2026 Date: 1/26/26 Amount: \$201,754.00

Vendor #: 23 Vendor Name: SR BOCC

Date: 1/26/26 Authorized Signature: MAS. [Signature] 378/5