

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

7/22/2021

RECEIPT # 46738

**CASH RECEIPT**

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
WEEKS AUCTION CO LLC	Check	0071212	13,749.40

**Description:**

VEHICLES SOLD AT AUCTION 7/13/21

Acct. Info. Redacted

001-0000-000 208000.000 DUE TO BOCC	41.40
115-0000-000 208000.000 DUE TO BOCC	11132.00
115-0000-000 208400.000 DUE TO OTHERS	2576.00

71212



**WEEKS AUCTION CO., LLC**

4851 W HWY 40  
OCALA, FL 34482  
352-351-4951



**SUNTRUST**

ACH RT 061000104  
63-215/631



PAY TO THE  
ORDER OF

07/13/2021

71212 **\$** \*\*13749.40

DOLLARS

THIRTEEN THOUSAND SEVEN HUNDRED FORTY-NINE & 40/100

MEMO

MARION COUNTY SHERIFFS DEPT  
ATTN FLEET MANAGEMENT  
PO BOX 1987  
OCALA FL 34470



*Joetta Weeks*  
AUTHORIZED SIGNATURE

Security features. Details on back.

Acct. Info. Redacted

WEEKS AUCTION CO., LLC

71212

15947

MARION COUNTY SHERIFFS DEPT

07/13/2021 078449

13749.40

.00

13749.40

07/13/2021 71212 13749.40 .00 13749.40

**Vehicles/equipment sent to Week's Auction on 07/09/21**

DEPT#	DEPT	UDEST/LETF	VEH#	ID#	EMPLOYEE	YEAR	MAKE	MODEL	MILEAGE	VIN	COLOR	SELLING PRICE	COMMISSION	NET SALE <sup>12</sup>	
2010	COMMUNITY POLICING		27228	0002	UNASSIGNED	2013	FORD	INTERCEPTOR	178,489	1FAHP2MT0DG117028	WHITE	4500	360	4140	
2010	COMMUNITY POLICING		27224	0002	UNASSIGNED	2013	FORD	INTERCEPTOR	176,244	1FAHP2MT8DG105855	WHITE	4700	376	4324	
2010	COMMUNITY POLICING		22898	0002	UNASSIGNED	2008	FORD	CROWN VICTORIA	141,034	2FAHP71V28X145223	WHITE	2900	232	2668	
2010	COMMUNITY POLICING	LETF	52948	0002	UNASSIGNED	2007	YAMAHA	YZF-R6	22,134	JYARJ12E47A012025	BLUE	2800	224	2576	
1035	FLEET SERVICES							20 TON HYDRAULIC BOTTLE JACK					45	3.6	41.4
													TOTAL		13749.4



**SHERIFF  
MARION COUNTY  
Post Office Box 1987  
Ocala, FL 34478-1987**

**VENDOR: 101113**  
**LAW ENFORCEMENT TRUST FUND**

INVOICE DATE: July 22, 2021  
INVOICE: N/A

**COPY** PAGE

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
115-0000-000 208400.000	\$2,576.00

Give original check to Jeremiah

**DESCRIPTION:** VEHICLE SOLD AT WEEK'S AUCTION ON 7/13/21

<u>FISCAL</u>	<u>TSPENCE</u>	<u>TOTAL</u>	<u>\$2,576.00</u>
DATE	7/22/2021		

Marion County Sheriff's Office

Post Office Box 1987  
Ocala, Florida 34478-1987

7/22/2021

RECEIPT # 46736

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0113969	6,997.57

Description:

VEHICLE DAMAGE REIMBURSEMENT E.LARSON, VEH 40460, TRANS 2103090561

115-0000-000 208000.000 DUE TO BOCC 6997.57

Acct. Info. Redacted

FL Sheriffs Risk Mgmt Fund  
To: Marion County S.O.

**received**  
7/22/21

MAR1000

Check Number: 0000113969  
Date: 07/20/2021

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2021076543 - B. Schaffer Unit # 4046C	APHD2021008134				\$6,997.57

Transaction: 2103090541

3-9-21

Eric Larson 4500

40460 - 2020 Ford F150

Dept: 2020

**TOTALS:** \$6,997.57

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

DD&T

0000113969

Tallahassee, FL 32317-2090

63-9138/2631

DATE  
07/20/2021

FL Sheriffs Risk Mgmt Fund  
2090 Summit Lake Drive  
Tallahassee, FL 32317-7947

PAY Six Thousand Nine Hundred Ninety Seven Dollars and 57 Cents

AMOUNT

\$6,997.57

VOID AFTER 90 DAY:

TO THE  
ORDER OF Marion County Sheriff's Office

P.O. Box 1987  
Ocala, FL 34478

Acct. Info. Redacted

*Wesley*  
*Janna M. Nho*

SECURITY FEATURES INCLUDE MICROPRINTING • VOID PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT

received  
1/22/21



**Memorandum**

**Date:** **July 20, 2021**  
**To:** **Tammy Futch, Marion County SO**  
**From:** **Brandy Schaffer**  
**Re:** **Marion County SO-Unit # 40460**

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**Our Event #:** **EV2021076543**

**Check Amount:** **\$6,997.57**

**Please see the attached check.**

LILES COLLISION SERVICE INC.  
4380 NE 36th Ave  
Ocala, FL 34479 US  
(352)732-7079  
lilescollision@aol.com

Invoice

BILL TO  
Marion County Sheriff  
692 NW 30th Ave  
Ocala, FL 34475

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
59120	06/09/2021	\$9,497.57	07/09/2021	Net 30	

P.O. NUMBER  
unit 40460

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Parts	Parts	1	6,803.77	6,803.77
	Body Labor	Body labor	29.40	44.4489796	1,306.80
	Paint Labor	Paint labor	17.40	44.00	765.60
	Mechanical	Mechanical	2.40	65.00	156.00
	Paint Supplies	Paint supplies	17.40	26.00	452.40
	Other Charges	Other charges	1	13.00	13.00

Accident Transaction #  
2103090561

SUBTOTAL	9,497.57
TAX	0.00
TOTAL	9,497.57
BALANCE DUE	\$9,497.57
	- 2,500.00 due
	<u>6,997.57</u>

I HAVE COMPARED THE GOODS RECEIVED  
TO THE DOCUMENT AND NOTE THE  
FOLLOWING TO BE ACCEPTABLE

D 2070  
V 59662  
V 40460

DESCRIPTION accident  
QUANTITY 1 CONDITION good  
DATE 7-7-21 SIGNATURE key 573

# Marion County Sheriff's Office

Post Office Box 1987  
Ocala, Florida 34478-1987

7/14/2021

RECEIPT # 46687

## CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0113686	3,313.95

Description:

DAMAGE REIMBURSEMENT R.ERWIN, VEH 36907, TRANS 2104150724

115-0000-000 208000.000 DUE TO BOCC 3313.95

Acct. Info. Redacted

FL Sheriffs Risk Mgmt Fund  
To: Marion County S.O.

received  
7-12-21

MAR1000

Check Number: 0000113686  
Date: 07/01/2021

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2021076924 - B. Schaffer Unit # 36907	APHD2021008177				\$3,313.95

Transaction # - 2104150724

4-15-21

Roger Erwin 5798

36907 - 2018 Ford Explorer

Dept: 2010

TOTALS: \$3,313.95

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

DEG/T

0000113686

Tallahassee, FL 32317-2090

FL Sheriffs Risk Mgmt Fund  
2090 Summit Lake Drive  
Tallahassee, FL 32317-7947

63-9138/2631

DATE

07/01/2021

PAY Three Thousand Three Hundred Thirteen Dollars and 95 Cents AMOUNT  
TO THE \$3,313.95

ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:

P.O. Box 1987  
Ocala, FL 34478

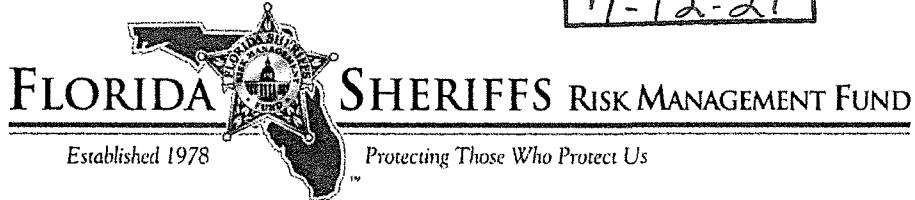
*Deanne M. Nis*

Acct. Info. Redacted

SECURITY FEATURES INCLUDE MICROPRINTING • VOID PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT

received

7-12-21



Memorandum

**Date:** **July 1, 2021**

**To:** **Tammy Futch, Marion County SO**

**From:** **Brandy Schaffer**

**Re:** **Marion County SO-Unit # 36907**

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**Our Event #:** **EV2021076924**

**\$ 5,813.95**

**Check Amount:** **\$3,313.95**

**— 2,500.00**

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**3,313.95**

**Please see the attached check.**

LILES COLLISION SERVICE INC.  
4380 NE 36th Ave  
Ocala, FL 34479 US  
(352)732-7079  
lilescollision@aol.com

Invoice

BILL TO  
Marion County Sheriff  
692 NW 30th Ave  
Ocala, FL 34475

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
59186	06/23/2021	\$5,813.95	07/23/2021	Net 30	
P.O. NUMBER					
Unit 36907					

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Parts	Parts	1	3,231.35	3,231.35T
	Body Labor	Body labor	40.90	44.00	1,799.60T
	Paint Labor	Paint labor	11	44.00	484.00T
	Paint Supplies	Paint supplies	11	26.00	286.00T
	Other Charges	Other charges	1	13.00	13.00T
		SUBTOTAL			5,813.95
		TAX			0.00
		TOTAL			5,813.95
		BALANCE DUE			\$5,813.95

Accident Transaction #  
2104150724

O 2010

W 59330

V 36907

I HAVE COMPARED THE GOODS RECEIVED  
TO THE DOCUMENT AND NOTE THE  
FOLLOWING TO BE ACCEPTABLE

DESCRIPTION Accident

QUANTITY 1 CONDITION Good

DATE 6-23-21 SIGNATURE K. J. S. 5-7-21

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

7/29/2021

RECEIPT # 46783

**CASH RECEIPT**

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
FLORIDA SHERIFF'S RISK MANAGEMENT	Check	0114000	512.30

**Description:**

VEHICLE DAMAGE REIMBURSEMENT  
K.SKINNER, VEH 27181, EV2021077807 ; J.SPRATLIN, VEH 40005, EV2021077806

115-0000-000 208000.000 DUE TO BOCC 512.30

Acct. Info. Redacted

FL Sheriffs Risk Mgmt Fund  
To: Marion County S.O.

**received**  
7/26/21

MAR1000

Check Number: 0000114000  
Date: 07/22/2021

Claimant/Memo	Claim Number	Invoice No./Ref	Loss/Service Dates	Payment Code	Paid Amount
Marion EV2021077806 - B. Schaffer Unit # 40005	APHD2021008262			2020	\$267.41
Marion EV2021077807 - B. Schaffer Unit # 27181	APHD2021008263			2010	\$244.89

**TOTALS:** \$512.30

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

DC41

0000114000

FL Sheriffs Risk Mgmt Fund  
2090 Summit Lake Drive  
Tallahassee, FL 32317-7947

Tallahassee, FL 32317-2090

0000114000

63-9138/2631

DATE

07/22/2021

PAY **Five Hundred Twelve Dollars and 30 Cents**

AMOUNT

\$512.30

TO THE  
ORDER OF Marion County Sheriff's Office

VOID AFTER 90 DAY:

P.O. Box 1987  
Ocala, FL 34478

*Leanna M. Nee*

Acct. Info. Redacted

received  
7/26/21



**Memorandum**

**Date:** **July 22, 2021**  
**To:** **Tammy Futch, Marion County SO**  
**From:** **Brandy Schaffer** *PS*  
**Re:** **Windshield Claim-Unit # 27181**

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**Our Event #:** **EV2021077807**

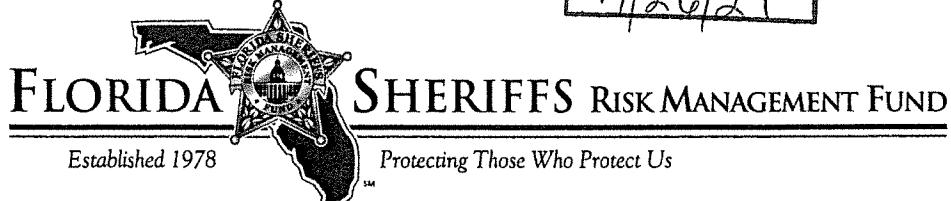
**Check Amount:** **\$244.89**

**Please see the attached check.**

6-29-21  
Kaleigh Skinner 6471  
veh: 27181 - 2013 Ford Taurus S  
Dept 3010



received  
7/26/21



Memorandum

**Date:** July 22, 2021  
**To:** Tammy Futch, Marion County SO  
**From:** Brandy Schaffer   
**Re:** Windshield Claim-Unit # 40005

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**Our Event #:** EV2021077806

**Check Amount:** \$267.41

**Please see the attached check.** 7-15-21

Joseph Spratlin 6028  
Veh: 40005 - 2019 Ford Explorer  
Dept: 2020

EV2021077804

## Accurate Auto Glass LLC



175 Marion Oaks Pass  
Ocala, FL 34473  
Florida Registration # MV-65212

352-245-4200

Fax: 352-307-4396

**INVOICE DATE**

B Name: \_\_\_\_\_  
I Address: \_\_\_\_\_  
L City & State: \_\_\_\_\_  
T Zip Code: \_\_\_\_\_  
O Phone no.'s: (H) \_\_\_\_\_

I Name: Joseph Spratlin 6028  
N Address: \_\_\_\_\_  
S \_\_\_\_\_  
U City & State: VEH: 400CS  
R Zip Code: 2019 Ford Explorer  
E \_\_\_\_\_  
D Phone no.'s: (H) \_\_\_\_\_

AGENT	POLICY #	P.O. / CLAIM #	AUTHORIZED BY AGENT

## VEHICLE INFORMATION

**LOCATION OF VEHICLE / COMMENTS**

I HAVE COMPARED THE GOODS RECEIVED  
TO THE DOCUMENT AND NOTE THE  
FOLLOWING TO BE ACCEPTABLE

W/Off 59971  
VEH# 40005  
Dept # 2020

DESCRIPTION Windmill cracked by  
a rock while driving  
QUANTITY 1 CONDITION Good  
DATE 7/15/21 SIGNATURE jdt 6017

		CONSISTANT WITH FLORIDA MOTOR VEHICLE REPAIR ACT. F.S. 559.901.559.9221, I HEREBY ACKNOWLEDGE RECEIPT OF WRITTEN ESTIMATE		ESTIMATE \$	Sales Tax	
I WILL NOT ACCEPT WINDSHIELD REPAIR HAVING BEEN GIVEN THE ALTERNATIVE AND HAVING SEEN IT'S EFFECT. X _____		<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD	HAT / UNIT NO.	MILEAGE	INSTALLER'S NAME	Sub Total Before Deductible
						Less Customer Deductible
						<b>TOTAL</b>

Please Pay to **Accurate Auto Glass** →

**TOTAL**

**FULL SETTLEMENT OF ALL LOSS UNDER YOUR POLICY DESCRIBED ABOVE: AND UPON SUCH PAYMENT BEING MADE, ALL CLAIM (AND DEMAND) FOR LOSS AND DAMAGE DESCRIBED ABOVE SHALL BE THEREBY FOREVER DISCHARGED. IF FOR REASONS NOW UNKNOWN, MY POLICY DOES NOT COVER THIS CLAIM, I AGREE TO PAY THE FIRM LISTED ABOVE FOR THE REPAIRS**

There will be a finance charge calculated at 1% per month on any outstanding balance carried from this invoice in excess of 30 days. In the event it becomes necessary for Accurate Auto Glass to institute any legal action for the collection of sums due under this invoice, then the purchaser agrees to pay all costs including all reasonable attorney fees incurred.

CUSTOMER SIGNATURE (X)

DATE  
INSTALLED