

Receipt Number	SReceipt T Cat ID	Account Number	Description	Detail Amount	Comment	Related Payee Name
73541	C BIN	203-44310-500-000-00000	Commercial Collection Fees	115.50	Commercial Bin Fee	Energy Transfer
73542	C BIN	203-44310-500-000-00000	Commercial Collection Fees	115.50	Commercial Bin Fee	Republic Services Inc.
73543	C BIN	203-44310-500-000-00000	Commercial Collection Fees	306.00	Commercial Bin Fee	Armadillo Mexican Grill LLC
73544	C DUMP	203-44320-500-000-00000	Dumping Fee Charged	303.04	Dumping Fees	R2 Waste
73545	C BIN	203-44310-500-000-00000	Commercial Collection Fees	115.50	Commercial Bin Fee SBO	Jackson Parish School Board
73546	C BIN	203-44310-500-000-00000	Commercial Collection Fees	1,293.00	Commercial Bin Fee JHS	Jackson Parish School Board
73547	C BIN	203-44310-500-000-00000	Commercial Collection Fees	796.50	Commercial Bin Fee QHS	Jackson Parish School Board
73548	C BIN	203-44310-500-000-00000	Commercial Collection Fees	531.00	Commercial Bin Fee WHS	Jackson Parish School Board
73550	C RCYM3	203-48120-500-000-00000	Recycled Metal	574.40	Recycle metal	Isaac L Duffey
73551	C INTAX	100-41330-000-000-00000	Insurance Premium Tax	3,570.00	Insurance Premium	American Int'l Group
Cashier Totals - Number of Receipts:		10		7,720.44		

Report Totals - Number of Receipts:	10	7,720.44
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End of Report



REPUBLIC SERVICES, INC.

C/O Awin Mgmt Inc.
C/O Allied Waste Services
18500 N Allied Way
Phoenix AZ 85054

CHECK No. 14439903
CHECK DATE: 05/16/2025
VENDOR ID: 10013442



000 0001429 00000000 0001 0001 01429 INS: 0 0
JACKSON PARISH POLICE JURY
ADMINISTRATIVE BUILDING
160 INDUSTRIAL DR
JONESBORO LA 71251-5461

Page 1 of 1

DATE	INVOICE NUMBER	REFERENCE	GROSS AMOUNT	GROSS ADJUSTMENT	DESCRIPTION	NET AMOUNT
04/30/2025	05-2025*PO		\$115.50	\$0.00		\$115.50
ACCT: HRB25883190	OLDWINNFI	H&R BLOCK 25883 8YD TRA	\$115.50	\$0.00		\$115.50

FC:

CHK0061 v.10

WARNING: THIS DOCUMENT CONTAINS SEVERAL DOCUMENT SECURITY FEATURES

REPUBLIC SERVICES, INC.

C/O Awin Mgmt Inc.
C/O Allied Waste Services
18500 N Allied Way
Phoenix AZ 85054

Bank of America

CHECK No. 14439903

52-153/112 ME

DATE OF CHECK

05/16/2025

Void if over 180 days old

PAY EXACTLY:

ONE HUNDRED FIFTEEN AND 50/100 DOLLARS

CHECK AMOUNT

\$115.50

TO THE ORDER OF

JACKSON PARISH POLICE JURY
ADMINISTRATIVE BUILDING
160 INDUSTRIAL DR
JONESBORO LA 71251-5461

 Security Features
Detailed on back.
Authorized Signature

DO NOT CASH IF THE WORD VOID IS VISIBLE • SEE REVERSE SIDE FOR LIST OF SECURITY FEATURES

⑈0014439903⑈ ⑆011201539⑆ 000080231000⑈

ARMADILLO MEXICAN GRILL LLC

GENERAL ACCOUNT

730 PERSHING HWY
JONESBORO, LA 71251

5271
84-112/1111

DATE 5-7-25

PAY TO THE
ORDER OF

Jackson Parish Police Jury
Three hundred 5x

\$ 306.00

DOLLARS

Security features
included.
Details on back.



HODGE BANK
HODGE LOUISIANA 71263

MEMO

Traina / Armadillo

Christina L. Vargas

MP

⑈005271⑈ ⑆111101128⑆ 8022895⑈

R2 WASTE
4919 Construction Avenue
Monroe, LA 71203
318-570-8823

Progressive Bank
Monroe, LA 71211
84-259/1111

5035

5/19/2025

PAY TO THE ORDER OF Jackson Parish Police Jury

\$

**303.04

Three Hundred Three and 04/100*****DOLLARS

PROTECTED AGAINST FRAUD



Jackson Parish Police Jury
Administrative Building
160 Industrial Drive
Jonesboro LA 71251

Void After 90 Days
W. James



MEMO

⑈005035⑈ ⑆111102596⑆ 0265969⑈

R2 WASTE

5035

Date	Type	Reference	Original Amt.	Balance Due	5/19/2025 Discount	Payment
4/30/2025	Bill	R2-05-2025	303.04	303.04		303.04
					Check Amount	303.04

R2 Rentals - Progressiv

303.04

RECEIPT

DATE 5-19-25

No. 168343

RECEIVED FROM R-Z Waste

\$ 303.04

Three hundred & three dollars / 04/100

DOLLARS

☐ FOR RENT

☒ FOR Dumping at landfill

ACCOUNT 0000

☐ CASH

PAYMENT 303.04

☒ CHECK

FROM

TO

BAL. DUE 303.04

☐ MONEY ORDER

☐ CREDIT CARD

BY St. Louis

RECEIPT

DATE 5-19-25

No. 168343

RECEIVED FROM R-Z Waste

\$ 303.04

Three hundred & three dollars / 04/100

DOLLARS

☐ FOR RENT

☒ FOR Dumping at landfill

ACCOUNT 0000

☐ CASH

PAYMENT 303.04

☒ CHECK

FROM

TO

BAL. DUE 303.04

☐ MONEY ORDER

☐ CREDIT CARD

BY St. Louis

RECEIPT

DATE _____

No. 168344

RECEIVED FROM _____

\$ _____

DOLLARS

☐ FOR RENT

☐ FOR _____

ACCOUNT _____

☐ CASH

PAYMENT _____

☐ CHECK

FROM

TO

BAL. DUE _____

☐ MONEY ORDER

☐ CREDIT

Jackson Parish Police Jury

Administrative Building
160 Industrial Drive
Jonesboro, LA 71251

Invoice

Date	Invoice #
4/30/2025	R2-05-2025

Bill To
R - 2 Rentals 4919 Construction Ave. Monroe, La 71203

PAID
05/19/2025

RECEIVED
MAY 20 2025
JACKSON PARISH
POLICE JURY

Quantity		Description	Due Date	Project	Rate	Amount
3.04		Solid Waste - In Town	5/20/2025		32.00	97.28
2.57		Solid Waste - In Town			32.00	82.24
1.73		Solid Waste - In Town			32.00	55.36
2.13		Solid Waste - In Town			32.00	68.16
					Balance Due	\$0.00

Phone #
318-259-5662

JACKSON PARISH SCHOOL BOARD
100078 JACKSON PARISH POLICE JURY

5/16/2025 Check # 1958

Invoice #	Date	PO #	Fund	Inv Amt	Comments
05/2025SBO	4/30/2025		01000	115.50	

TOTAL *****115.50

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

JACKSON PARISH SCHOOL BOARD

315 Pershing Hwy

P O Box 705

Jonesboro, LA 71251

JONESBORO STATE BANK

P O Box 580

Jonesboro, LA 71251

5/16/2025

1958

115.50

ONE HUNDRED FIFTEEN AND 50/100 DOLLARS

Void after 90 days

PAY TO THE
ORDER OF

JACKSON PARISH POLICE JURY
ADMINISTRATIVE BUILDING
160 INDUSTRIAL DRIVE
JONESBORO, LA 71251-0000

David Claxton
Derry Min

SECURE FEATURES INCLUDE AN ARTIFICIAL WATERMARK • COLORED PANTOGRAPH • ENDORSEMENT BACKER

⑈00001958⑈

⑆111102813⑆

79104402⑈

JACKSON PARISH SCHOOL BOARD
100078 JACKSON PARISH POLICE JURY

5/16/2025

Check # 2019

Invoice #	Date	PO #	Fund	Inv Amt	Comments
05-2025JHHS	4/30/2025		01005	381.00	
05-2025JHMS	4/30/2025		01005	381.00	
05-2025JHES	4/30/2025		01005	531.00	

TOTAL

**1,293.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

JACKSON PARISH SCHOOL BOARD

315 Pershing Hwy

P O Box 705

Jonesboro, LA 71251

JONESBORO STATE BANK

P O Box 580

Jonesboro LA 71251

5/16/2025

2019

1,293.00

ONE THOUSAND TWO HUNDRED NINETY THREE AND 00/100 DOLLARS

Void after 90 days

PAY TO THE
ORDER OF

JACKSON PARISH POLICE JURY
ADMINISTRATIVE BUILDING
160 INDUSTRIAL DRIVE
JONESBORO, LA 71251-0000

David Claxton
Derry Min

SECURE FEATURES INCLUDE AN ARTIFICIAL WATERMARK • COLORED PANTOGRAPH • ENDORSEMENT BACKER

⑈00002019⑈

⑆111102813⑆

79104501⑈

JACKSON PARISH SCHOOL BOARD
100078 JACKSON PARISH POLICE JURY

5/16/2025 Check # 1282

Invoice #	Date	PO #	Fund	Inv Amt	Comments
05-2025QHS	4/30/2025		01007	796.50	

TOTAL ****796.50

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

JACKSON PARISH SCHOOL BOARD

315 Pershing Hwy

P O Box 705

Jonesboro, LA 71251

JONESBORO STATE BANK

P O Box 580

Jonesboro, LA 71251

5/16/2025

1282

796.50

SEVEN HUNDRED NINETY SIX AND 50/100 DOLLARS

Void after 90 days

PAY TO THE
ORDER OF

JACKSON PARISH POLICE JURY
ADMINISTRATIVE BUILDING
160 INDUSTRIAL DRIVE
JONESBORO, LA 71251-0000

David Claxton
Derry Min

SECURE FEATURES INCLUDE AN ARTIFICIAL WATERMARK • COLORED PANTOGRAPH • ENDORSEMENT BACKER

⑈00001282⑈

⑈111102813⑈

79104600⑈

JACKSON PARISH SCHOOL BOARD

100078 JACKSON PARISH POLICE JURY

5/16/2025

Check # 1528

Invoice #	Date	PO #	Fund	Inv Amt	Comments
05-2025WHS	4/30/2025		01010	531.00	

TOTAL

****531.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

JACKSON PARISH SCHOOL BOARD

315 Pershing Hwy

P O Box 705

Jonesboro, LA 71251

JONESBORO STATE BANK

P O Box 580

Jonesboro, LA 71251

5/16/2025

1528

531.00

FIVE HUNDRED THIRTY ONE AND 00/100 DOLLARS

Void after 90 days

PAY TO THE
ORDER OF

JACKSON PARISH POLICE JURY
ADMINISTRATIVE BUILDING
160 INDUSTRIAL DRIVE
JONESBORO, LA 71251-0000

David Claxton
Derry Min

SECURE FEATURES INCLUDE AN ARTIFICIAL WATERMARK • COLORED PANTOGRAPH • ENDORSEMENT BACKER

⑈00001528⑈

⑆111102813⑆

79104709⑈

ORIGIN BANK

27035

ISAAC L. LUFFEY JR. INC.
DBA ARKLA RECYCLING
 P O BOX 2201
 WEST MONROE, LA 71294
 (318) 387-6037

CHECK ARMOR
FRAUD PROTECTION

05/08/2025

PAY TO THE ORDER OF JACKSON PARISH SOLID WASTE

\$

574.40

Five Hundred, Seventy-Four & 40/100

DOLLARS

JACKSON PARISH SOLID WASTE
 302 LANDFILL ROAD
 QUITMAN, LA 71268

ALWAYS BUYING YOUR SCRAP METALS
VOID AFTER 90 DAYS



Kathy Luffey
 AUTHORIZED SIGNATURE

MEMO

METAL BOX

⑈027035⑈ ⑆111102758⑆ ⑈020736393⑈

ISAAC L. LUFFEY JR. INC.

DBA ARKLA RECYCLING

27035

Ticket	Date	Amount Paid
378548	05/07/2025	574.40

Total \$ 574.40

PAYMENT RECEIPT

Arkla Recycling
 P.O. Box 2201
 West Monroe, LA 71294
 318-387-6037

Receipt: 0399798 Date: 05/08/2025
 Customer: 7713 Time: 15:10

JACKSON PARISH SOLID WASTE
 JACKSON PARISH LANDFILL
 302 LANDFILL ROAD
 QUITMAN, LA 71268

Ticket: 378548 Weigh In: 05/07/2025 13:20
 Operator: 9 Weigh Out: 05/08/2025 14:47

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
TIN	56080	41720M	14360	0.040/LB	\$574.40

Ticket Total \$574.40

of Tickets: 1

Paid by CHECK 27035

Total Paid \$574.40

Always Buying Your Scrap Metals!
IRON YARD CLOSES AT 3:30PM M-F
HOURS 7:30 AM TO 3:30 PM MON - FRI
SATURDAYS CLOSED
THANK YOU FOR YOUR BUSINESS!

American Int'l Group
PO Box 2622
Jersey City, NJ 07303-2622

Page 1 of 1

Electronic Service Requested

202505153200
XM

Inquiries regarding this payment,
please email:
Aribainvoicing@aig.com



26 0.0118



JACKSON PARISH POLICE JURY
500 E COURT ST
COURTHOUSE BUILDING
JONESBORO, LA 71251-3439

VENDOR No.: 2000001199
PAYMENT DOC: 0700023385
CHECK No.: 91444776
CHECK DATE: 05/15/2025
CHECK AMOUNT: \$3,570.00

ENV 26 1 OF 1

VOUCHER No.	P.O. NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET INVOICE AMOUNT
0500050148	Contact: B&Bdepartment@AIG.COM Jackson	JACKSONPSHOL	05/12/2025	3,570.00	0.00	3,570.00
	Parish OCC Business License 2025					
TOTALS				3,570.00	0.00	3,570.00

646586 (PC6)

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS

A BLUE BACKGROUND AND MICROPRINTING IN THE BORDER

AMERICAN INTERNATIONAL GROUP INC.

62-20/311

PAYMENT DOC: 0700023385

CHECK NO. 91444776
DATE 05/15/2025

*****Three Thousand Five Hundred Seventy Dollars***

AMOUNT PAID

*****\$3,570.00

Void after 90 Days

PAY
TO THE
ORDER OF
JACKSON PARISH POLICE JURY
COURTHOUSE BUILDING
500 EAST COURT STREET
JONESBORO, LA 71251

CITIBANK DELAWARE
NEW CASTLE DE

Adam D. Bank
AUTHORIZED SIGNATURE

DO NOT CASH IF SECURITY SCREEN IS NOT PRESENT ON THE REVERSE SIDE OF THIS DOCUMENT.

91444776 031100209

38830157