

ALL PAYMENT TYPE(S) REQUESTED

\$0.00 VENDOR TOTAL MINIMUM FOR REPORT

002500 ENTERGY
 PO BOX 8104
 BATON ROUGE LA 70891-8104

| DATE PAID | PPYY | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | PO # | INVOICE # | 99 | FA | AMOUNT | REF # |
|------------|--------|-------------|-----------------------|-------------------------|--------|--------------|----|----|----------|---------|
| 03/03/2021 | 062021 | 010-510-440 | UTILITIES | 1/17-2/17 O ANNEX | | 110006466559 | N | N | 368.47 | 038912C |
| 03/03/2021 | 062021 | 010-510-440 | UTILITIES | 1/17-2/17 STORAGE | | 405004100080 | N | N | 27.26 | 038913C |
| 03/03/2021 | 062021 | 010-401-424 | REGIONAL RADIO SYSTEM | 1/20-2/19 SL TOWER | | 95006228504 | N | N | 207.68 | 038914C |
| 03/03/2021 | 062021 | 010-518-440 | UTILITIES | 1/22-2/23 C.S. | | 300003360326 | 1 | N | 38.76 | 038915C |
| 03/03/2021 | 062021 | 010-560-410 | OUTSIDE SERVICES | 1/17-2/17 MCC | | 450002806838 | N | N | 17.43 | 038923C |
| 03/03/2021 | 062021 | 010-560-410 | OUTSIDE SERVICES | 1/17-2/17 MCC | | 450002806837 | N | N | 20.67 | 038923C |
| 03/03/2021 | 062021 | 010-510-440 | UTILITIES | 1/21-2/18 C/H | | 85006320728 | 1 | N | 6,707.66 | 038931C |
| 03/03/2021 | 062021 | 010-510-440 | UTILITIES | 1/21-2/22 JAIL | | 85006320729 | N | N | 2,790.03 | 038931C |
| 03/03/2021 | 062021 | 010-510-440 | UTILITIES | 1/21-2/22 CROCKER | | 405004102206 | N | N | 134.46 | 038931C |
| 03/03/2021 | 062021 | 010-510-440 | UTILITIES | 1/21-2/22 ANNEX | | 455003861651 | N | N | 2,428.50 | 038932C |
| 03/03/2021 | 062021 | 595-501-440 | UTILITIES | 1/21-2/22 WIC | | 455003861651 | N | N | 141.34 | 038932C |
| 03/03/2021 | 062021 | 010-664-440 | UTILITIES | 1/20-2/18 A.P. | | 130005070619 | N | N | 104.86 | 038933C |
| 03/03/2021 | 062021 | 010-664-440 | UTILITIES | 1/22-2/23 RUNWAY | | 70006583716 | N | N | 193.73 | 038933C |
| 03/03/2021 | 062021 | 017-624-440 | UTILITIES | 1/20-2/19 AREA | | 175005999030 | N | N | 17.43 | 038939C |
| 03/03/2021 | 062021 | 017-624-440 | UTILITIES | 1/20-2/19 OFFICE, SHOP | | 25006752101 | N | N | 282.25 | 038939C |
| 03/03/2021 | 062021 | 017-624-440 | UTILITIES | 1/20-2/19 PUMPS | | 65006433249 | N | N | 43.66 | 038939C |
| 03/03/2021 | 062021 | 017-621-440 | UTILITIES | 1/28-2/25 SHOP | | 325004755000 | N | N | 35.81 | 038941C |
| 03/03/2021 | 062021 | 017-621-440 | UTILITIES | 1/28-2/25 OFFICE | | 325004754999 | N | N | 215.77 | 038941C |
| 03/03/2021 | 062021 | 010-459-440 | UTILITIES | SERVICE 1/15/21-2/15/21 | 006024 | 245005485367 | | | 232.00 | 038942C |
| 03/09/2021 | 062021 | 017-622-440 | UTILITIES | 1/12-2/10 R&B2 | | 60006662819 | N | N | 79.75 | 038958C |
| 03/09/2021 | 062021 | 017-622-440 | UTILITIES | 1/12-2/10 R&B2 | | 60006662818 | N | N | 216.75 | 038958C |
| 03/09/2021 | 062021 | 017-623-440 | UTILITIES | 1/8-2/8 SARATOGA BARN | | 185006154567 | N | N | 539.55 | 038964C |
| 03/10/2021 | 062021 | 017-623-440 | UTILITIES | 1/25-2/24 SL BARN | | 430002747148 | N | N | 417.53 | 039078C |
| 03/10/2021 | 062021 | 010-460-440 | UTILITIES | SERVICE 2/1/21-3/3/21 | 006051 | 455003866801 | | | 158.46 | 039096C |
| 03/17/2021 | 062021 | 010-660-334 | SUPPLIES-LUMBERTON | 2/3-3/5 7680 | | 190005252384 | N | N | 49.32 | 039111C |
| 03/17/2021 | 062021 | 010-660-334 | SUPPLIES-LUMBERTON | 2/3-3/3 7836 | | 115006189510 | N | N | 11.89 | 039111C |
| 03/17/2021 | 062021 | 010-660-334 | SUPPLIES-LUMBERTON | 2/3-3/5 7832 | | 450002812056 | N | N | 25.03 | 039111C |
| 03/17/2021 | 062021 | 010-456-440 | UTILITIES | SERVICE 2/5/21-3/9/21 | 006157 | 115006193787 | | | 298.23 | 039116C |
| 03/24/2021 | 062021 | 010-401-424 | REGIONAL RADIO SYSTEM | 2/8-3/10 SILS TOW | | 170005040981 | N | N | 189.74 | 039311C |
| 03/31/2021 | 062021 | 010-401-424 | REGIONAL RADIO SYSTEM | 2/19-3/22 SL TOW | | 125006168345 | N | N | 195.75 | 039332C |
| 03/31/2021 | 062021 | 010-560-410 | OUTSIDE SERVICES | 2/17-3/18 MCC | | 460002811636 | N | N | 17.43 | 039335C |
| 03/31/2021 | 062021 | 010-560-410 | OUTSIDE SERVICES | 2/17-3/18 MCC | | 460002811635 | N | N | 21.16 | 039335C |
| 03/31/2021 | 062021 | 010-510-440 | UTILITIES | 2/17-3/18 O ANNEX | | 100005240962 | N | N | 341.69 | 039346C |
| 03/31/2021 | 062021 | 010-510-440 | UTILITIES | 2/17-3/18 STORAGE | | 195006155663 | N | N | 26.93 | 039346C |
| 03/31/2021 | 062021 | 017-624-440 | UTILITIES | 2/19-3/22 AREA | | 405004119499 | N | N | 17.43 | 039349C |
| 03/31/2021 | 062021 | 017-624-440 | UTILITIES | 2/19-3/22 SHOP | | 140005066346 | N | N | 25.04 | 039349C |
| 03/31/2021 | 062021 | 017-624-440 | UTILITIES | 2/19-3/22 OFFICE | | 20007699223 | N | N | 284.24 | 039349C |
| 03/31/2021 | 062021 | 010-459-440 | UTILITIES | SERVICE 2/15/21-3/17/21 | 006024 | 215005774530 | | | 221.91 | 039351C |

VENDOR TOTAL: 17,145.60