

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 #
03/03/2022	062022	010-401-424	REGIONAL RADIO SYSTEM	1/20-2/18 SL TOWER		70007048642	N	N	196.95	044282C
03/03/2022	062022	010-510-440	UTILITIES	1/18-2/16 O ANNEX		110006893851	N	N	551.87	044291C
03/03/2022	062022	010-510-440	UTILITIES	1/18-2/16 STORAGE		100005628319	N	N	152.20	044291C
03/03/2022	062022	010-518-440	UTILITIES	1/24-2/22 C.S		30007973618	N	N	26.88	044300C
03/03/2022	062022	010-510-440	UTILITIES	1/21-2/21 CH		25007280009	N	N	5,892.81	044302C
03/03/2022	062022	010-510-440	UTILITIES	1/21-2/21 JAIL		25007280010	N	N	2,776.56	044302C
03/03/2022	062022	010-510-440	UTILITIES	1/21-2/21 ANNEX		435004165208	N	N	1,354.41	044302C
03/03/2022	062022	595-501-440	UTILITIES	1/21-2/21 WIC		435004165208	N	N	78.83	044302C
03/03/2022	062022	010-510-440	UTILITIES	1/21-2/21 CROCKER		425004210261	N	N	123.02	044302C
03/03/2022	062022	017-622-440	UTILITIES	1/12-2/10 #7843		25007282324	N	N	207.61	044305C
03/03/2022	062022	022-664-440	UTILITIES	1/20-2/17 AIRPORT		60007157987	N	N	103.73	044306C
03/03/2022	062022	022-664-440	UTILITIES	1/24-2/22 RUNWAY		50007593755	N	N	179.49	044306C
03/03/2022	062022	010-560-410	OUTSIDE SERVICES	1/18-2/16 MCC		345004895585	N	N	20.80	044308C
03/03/2022	062022	010-560-410	OUTSIDE SERVICES	1/18-2/16 MCC		395004543131	N	N	17.65	044308C
03/03/2022	062022	017-624-440	UTILITIES	1/20-2/19 #9472		325005047574	N	N	17.65	044309C
03/03/2022	062022	017-624-440	UTILITIES	1/20-2/18 #8086		15007416798	N	N	334.68	044309C
03/03/2022	062022	017-624-440	UTILITIES	1/20-2/18 #4541		230005064541	N	N	20.35	044309C
03/08/2022	062022	017-622-440	UTILITIES	1/12-2/10 R&B2		70007037181	N	N	126.10	044321C
03/08/2022	062022	017-623-440	UTILITIES	1/10-2/8 SARATOGA BARN		200004840991	N	N	284.47	044331C
03/09/2022	062022	017-623-440	UTILITIES	1/25-2/23 SL BARN		370003576336	N	N	326.13	044458C
03/09/2022	062022	017-621-440	UTILITIES	1/28-2/28/22 SHOP		140005462846	N	N	47.36	044463C
03/09/2022	062022	017-621-440	UTILITIES	1/28-2/28/22 OFFICE		140005462845	N	N	173.65	044463C
03/09/2022	062022	010-460-440	UTILITIES	SERVICE 2/1/22-3/2/22	007088	455004034864			152.96	044479C
03/16/2022	092022	521-500-440	UTILITIES	2/9-3/10 ORANGE #7		265005740129	N	N	122.05	044486C
03/16/2022	062022	595-501-440	UTILITIES	SILSBEE 2/7-2/27		390003557244	N	N	23.77	044492C
03/16/2022	092022	522-500-440	UTILITIES	SILSBEE 2/7-2/27		390003557244	N	N	44.14	044492C
03/16/2022	092022	521-500-440	UTILITIES	2/8-3/8 ORANGE #6		265005740128	N	N	121.38	044500C
03/16/2022	062022	010-660-334	SUPPLIES-LUMBERTON	2/3-3/4 9207		60007174672	N	N	87.04	044501C
03/16/2022	062022	010-660-334	SUPPLIES-LUMBERTON	2/2-3/2 8511		105006701110	N	N	12.10	044501C
03/16/2022	062022	010-660-334	SUPPLIES-LUMBERTON	2/3-3/4 4296		305005180047	N	N	22.92	044501C
03/22/2022	062022	010-456-440	UTILITIES	SERVICE 2/7/22-3/8/22	006981	150005471923			289.05	044696C
03/23/2022	062022	595-501-440	UTILITIES	SILSBEE 2/28-3/8		135006581453	N	N	17.50	044717C
03/23/2022	092022	522-500-440	UTILITIES	SILSBEE 2/28-3/8		135006581453	N	N	32.51	044717C
03/23/2022	062022	010-401-424	REGIONAL RADIO SYSTEM	2/8-3/9 SILS TOWER SITE		100005655872	N	N	190.78	044725C
03/23/2022	062022	017-622-440	UTILITIES	2/10-3/11 #7843		2024595271	N	N	174.94	044726C
03/23/2022	062022	017-622-440	UTILITIES	2/8-3/9 #3296		115006675630	N	N	94.01	044726C
03/23/2022	062022	017-622-440	UTILITIES	2/10-3/11 #8239		2024595316	N	N	91.37	044726C
03/23/2022	062022	010-560-410	OUTSIDE SERVICES	2/16-3/17 MCC		395004559646	N	N	20.91	044727C
03/23/2022	062022	010-560-410	OUTSIDE SERVICES	2/16-3/17 MCC		395004559647	N	N	17.65	044727C
03/30/2022	062022	010-401-424	REGIONAL RADIO SYSTEM	2/18-3/21-SL TOWER		160005469900	N	N	221.80	044732C