

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 #
11/02/2022	022023	017-624-440	UTILITIES	9/19-10/19 #9472		410002886535	N	N	17.65	047959C
11/02/2022	022023	017-624-440	UTILITIES	9/19-10/19 #3924		65007287425	N	N	20.37	047963C
11/02/2022	022023	017-624-440	UTILITIES	9/19-10/19 #8086		15007756259	N	N	233.81	047963C
11/02/2022	022023	010-518-440	UTILITIES	9/21-10/21 C.S		385004723602	N	N	26.31	047973C
11/02/2022	022023	022-664-440	UTILITIES	9/17-10/18 AIRPORT		35007490239	N	N	112.59	047975C
11/02/2022	022023	022-664-440	UTILITIES	9/21-10/21 RUNWAY		160005740530	N	N	228.61	047975C
11/02/2022	122022	017-622-440	UTILITIES	9/8-10/7 #3296		305005311289	N	N	85.50	047977C
11/02/2022	122022	017-622-440	UTILITIES	9/10-10/9 #8239		100005932112	N	N	85.60	047977C
11/02/2022	022023	010-510-440	UTILITIES	9/17-10/18 C/H		50007983319	N	N	8,792.41	047981C
11/02/2022	022023	010-510-440	UTILITIES	9/20-10/20 ANNEX		410002886320	N	N	1,430.29	047981C
11/02/2022	022023	595-501-440	UTILITIES	9/20-10/20 WIC		410002886320	N	N	83.24	047981C
11/02/2022	022023	010-510-440	UTILITIES	9/20-10/20 CROCKER		490003084925	N	N	206.34	047981C
11/02/2022	022023	010-510-440	UTILITIES	9/15-10/17 O ANNEX		55007348760	N	N	875.46	047981C
11/02/2022	022023	010-510-440	UTILITIES	9/15-10/17 STORAGE		160005732872	N	N	526.07	047981C
11/02/2022	022023	010-401-424	REGIONAL RADIO SYSTEM	9/19-10/19 SL TOWER		130005789430	N	N	205.74	047981C
11/02/2022	022023	010-510-440	UTILITIES	9/20-10/20 JAIL		50007983320	N	N	5,118.82	047981C
11/08/2022	122022	017-622-440	UTILITIES	9/10-10/10 #7843		10016902346	N	N	259.81	047993C
11/08/2022	122022	017-623-440	UTILITIES	9/7-10/7 SARATOGA BARN		230005329187	N	N	276.16	048013C
11/09/2022	022023	010-660-334	SUPPLIES-LUMBERTON	10/1-10/31 #8511		40008119174	N	N	13.37	048128C
11/09/2022	022023	010-660-334	SUPPLIES-LUMBERTON	10/4-11/2 #9207		140005770270	N	N	85.91	048128C
11/09/2022	022023	010-660-334	SUPPLIES-LUMBERTON	10/4-11/2 #4296		435004291800	N	N	24.27	048128C
11/09/2022	022023	017-623-440	UTILITIES	9/23-10/24 SL BARN		225006369490	N	N	324.83	048145C
11/09/2022	022023	017-621-440	UTILITIES	9/28-10/27 SHOP		335005145869	N	N	62.24	048147C
11/09/2022	022023	017-621-440	UTILITIES	9/28-10/27 OFFICE		335005145868	N	N	298.85	048147C
11/09/2022	022023	010-460-440	UTILITIES	SERVICE 9/30/22-10/31/22	008074	480003081337			78.44	048150C
11/16/2022	022023	017-622-440	UTILITIES	10/8-11/7 #3296		370003743194	N	N	96.82	048155C
11/16/2022	022023	595-501-440	UTILITIES	10/6-11/4 SILSBEE		30008398745	N	N	43.22	048157C
11/16/2022	052023	522-500-440	UTILITIES	10/6-11/4 SILSBEE		30008398745	N	N	80.27	048157C
11/16/2022	052023	521-504-440	UTILITIES	10/9-11/8 #6 ORANGE		10016993888	N	N	146.66	048162C
11/16/2022	052023	521-504-440	UTILITIES	10/9-11/8 #7 ORANGE		10016993889	N	N	96.80	048163C
11/16/2022	022023	010-456-440	UTILITIES	SERVICE 10/6/22-11/4/22	008095	80007315010			230.39	048164C
11/23/2022	022023	017-623-440	UTILITIES	10/7-11/7 SARA BARN		45007435410	N	N	221.18	048370C
11/30/2022	022023	010-518-440	UTILITIES	10/21-11/21 C.S		385004738777	N	N	29.72	048386C
11/30/2022	022023	022-664-440	UTILITIES	10/19-11/16 HANGAR		185006967022	N	N	117.29	048397C
11/30/2022	022023	022-664-440	UTILITIES	10/21-11/21 RUNWAY LIGH		45007456804	N	N	232.01	048397C
11/30/2022	022023	010-401-424	REGIONAL RADIO SYSTEM	10/7-11/7 SILS TOWER		120005840285	N	N	282.20	048405C
11/30/2022	022023	010-510-440	UTILITIES	10/19-11/16 C/H		135006910637	N	N	8,122.80	048408C
11/30/2022	022023	010-510-440	UTILITIES	10/20-11/18 ANNEX		290005447491	N	N	1,425.56	048408C
11/30/2022	022023	595-501-440	UTILITIES	10/20-11/18 WIC		290005447491	N	N	82.97	048408C
11/30/2022	022023	010-510-440	UTILITIES	10/20-11/18 CROCKER		425004347801	N	N	131.71	048408C

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11/30/2022	022023	010-510-440	UTILITIES	10/17-11/15 O ANNEX		120005851066	N	N	711.33	048408C
11/30/2022	022023	010-510-440	UTILITIES	10/17-11/15 STORAGE		350003751096	N	N	256.03	048408C
11/30/2022	022023	010-401-424	REGIONAL RADIO SYSTEM	10/20-11/17 SL TOWER		145006898310	N	N	185.02	048408C
11/30/2022	022023	010-510-440	UTILITIES	10/20-11/18 JAIL		135006910638	N	N	4,211.91	048408C
11/30/2022	022023	017-624-440	UTILITIES	10/20-11/17 #3924		100005983647	N	N	21.68	048413C
11/30/2022	022023	017-624-440	UTILITIES	10/19-11/17 #8086		110007247884	N	N	217.33	048413C
11/30/2022	022023	017-624-440	UTILITIES	10/19-11/17 #9472		110007248059	N	N	18.45	048413C
11/30/2022	022023	010-459-440	UTILITIES	SERVICE 10/14/22-11/14/2	008031	140005785473			149.83	048422C

VENDOR TOTAL: 36,583.87