

002500 ENTERGY
PO BOX 8104
BATON ROUGE

LA 70891-8104

\$0.00 VENDOR TOTAL MINIMUM FOR REPORT

DATE PAID	PPYY	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	PO #	INVOICE #	99	FA	AMOUNT	REF #
08/02/2023	022024	522-500-440	UTILITIES	6/23-7/17 G5		10017820141	N	N	256.81	051941C
08/02/2023	112023	010-518-440	UTILITIES	6/21-7/21 CS		495004090001	N	N	32.10	051942C
08/02/2023	112023	595-501-440	UTILITIES	6/23-7/17 G4		10017820140	N	N	116.87	051954C
08/02/2023	022024	522-500-440	UTILITIES	6/23-7/17 G4		10017820140	N	N	217.04	051954C
08/02/2023	112023	022-664-440	UTILITIES	6/17-7/18 AIRPORT LIGHTI		60007888461	N	N	98.56	051971C
08/02/2023	112023	022-664-440	UTILITIES	6/21-7/21 RUNWAY LIGHTIN		60007890663	N	N	182.86	051971C
08/02/2023	112023	010-510-440	UTILITIES	6/17-7/18-CH		50008451525	N	N	8,872.28	051973C
08/02/2023	112023	010-510-440	UTILITIES	6/20-7/20-ANNEX		380003882503	N	N	1,310.04	051973C
08/02/2023	112023	595-501-440	UTILITIES	6/20-7/20-WIC		380003882503	N	N	76.25	051973C
08/02/2023	112023	010-510-440	UTILITIES	6/20-7/20-CROCK		475004225355	N	N	256.40	051973C
08/02/2023	112023	010-510-440	UTILITIES	6/15-7/17-O ANNEX		135007215297	N	N	587.27	051973C
08/02/2023	112023	010-510-440	UTILITIES	6/15-7/17-STORAGE		465004232994	N	N	692.26	051973C
08/02/2023	112023	010-510-440	UTILITIES	6/20-7/20-JAIL		50008451526	N	N	4,747.39	051973C
08/02/2023	112023	010-401-424	REGIONAL RADIO SYSTEM	6/19-7/19-SL TOWER		95007417501	N	N	277.77	051973C
08/02/2023	112023	017-624-440	UTILITIES	5/18-6/19 3924		50008399043	N	N	20.27	051974C
08/02/2023	112023	017-624-440	UTILITIES	6/19-7/19 3924		55007737211	N	N	23.69	051974C
08/02/2023	112023	017-624-440	UTILITIES	5/18-6/19 8086		40008512854	N	N	262.15	051974C
08/02/2023	112023	017-624-440	UTILITIES	6/19-7/19 8086		60007886250	N	N	301.46	051974C
08/02/2023	112023	010-660-334	SUPPLIES-LUMBERTON	5/3-6/2 4296		360003856233	N	N	18.72	051975C
08/02/2023	112023	010-660-334	SUPPLIES-LUMBERTON	5/2-5/31 8511		165007093145	N	N	9.06	051975C
08/02/2023	112023	010-660-334	SUPPLIES-LUMBERTON	6/1-6/29 8511		190006275058	N	N	11.24	051975C
08/02/2023	112023	010-660-334	SUPPLIES-LUMBERTON	6/2-7/3 4296		300004079165	N	N	26.81	051975C
08/02/2023	112023	010-459-440	UTILITIES	SERVICE 6/15/23-7/14/23	008031	455004273732			215.37	051977C
08/09/2023	112023	017-623-440	UTILITIES	6/22-7/20-SL BARN		300004098660	N	N	112.68	052096C
08/09/2023	112023	017-621-440	UTILITIES	6/27-7/27 OFFICE		360003892267	N	N	510.67	052104C
08/09/2023	112023	017-621-440	UTILITIES	6/27-7/27 SHOP		360003892268	N	N	71.77	052104C
08/09/2023	112023	010-460-440	UTILITIES	SERVICE 6/29/23-7/31/23	008074	250005698632			106.49	052119C
08/16/2023	112023	017-622-440	UTILITIES	7/7-8/7 RB2		40008596179	N	N	80.25	052131C
08/16/2023	112023	010-456-440	UTILITIES	SERVICE 7/6/23-8/4/23	008095	155007165825			311.50	052145C
08/22/2023	112023	010-660-334	SUPPLIES-LUMBERTON	7/3-8/2 #4296		350003937537	N	N	72.27	052190C
08/22/2023	112023	010-660-334	SUPPLIES-LUMBERTON	6/30-7/31 #8511		65007690122	N	N	31.48	052190C
08/22/2023	112023	010-660-334	SUPPLIES-LUMBERTON	7/3-8/2 #9207		100006322903	N	N	99.59	052190C
08/23/2023	112023	010-459-440	UTILITIES	SERVICE 7/14/23-8/14/23	008849	165007185586			237.66	052350C
08/30/2023	022024	522-500-440	UTILITIES	7/17-8/15 G5 #4089		110007597533	N	N	270.02	052354C
08/30/2023	112023	595-501-440	UTILITIES	7/17-8/15 G4 #4063		110007597532	N	N	143.32	052361C
08/30/2023	022024	522-500-440	UTILITIES	7/17-8/15 G4 #4063		110007597532	N	N	266.18	052361C
08/30/2023	112023	017-624-440	UTILITIES	7/19-8/18 #3924		440003172089	N	N	23.87	052374C
08/30/2023	112023	017-624-440	UTILITIES	7/19-8/18 #8086		25008049822	N	N	342.03	052374C
08/30/2023	112023	017-624-440	UTILITIES	7/19-8/18 #9472		495004102438	N	N	21.94	052374C
08/30/2023	112023	010-518-440	UTILITIES	7/21-8/22-CS #8617		415004536486	N	N	33.02	052376C