

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 #
05/03/2023	082023	010-518-440	UTILITIES	3/23-4/21 CS		495004049825	N	N	19.36	050590C
05/03/2023	082023	022-664-440	UTILITIES	3/21-4/18 HANGAR		40008409921	N	N	97.30	050595C
05/03/2023	082023	022-664-440	UTILITIES	3/23-4/21 RUNWAY		50008300318	N	N	169.54	050595C
05/03/2023	082023	010-401-424	REGIONAL RADIO SYSTEM	3/21-4/19-SL TOWER		85007403907	N	N	225.40	050600C
05/03/2023	082023	010-510-440	UTILITIES	3/21-4/18-CH		90007544817	N	N	6,121.16	050602C
05/03/2023	082023	010-510-440	UTILITIES	3/22-4/20-ANNEX		355005064645	N	N	968.19	050602C
05/03/2023	082023	595-501-440	UTILITIES	3/22-4/20-WIC		355005064645	N	N	56.35	050602C
05/03/2023	082023	010-510-440	UTILITIES	3/22-4/20-CROCK		450003170364	N	N	120.60	050602C
05/03/2023	082023	010-510-440	UTILITIES	3/17-4/17-O ANNEX		40008403025	N	N	465.40	050602C
05/03/2023	082023	010-510-440	UTILITIES	3/17-4/17-STORAGE		320003974247	N	N	231.44	050602C
05/03/2023	082023	010-510-440	UTILITIES	3/22-4/20 JAIL		90007544818	N	N	3,132.00	050602C
05/03/2023	082023	017-624-440	UTILITIES	3/21-4/19 #9472		425004424978	N	N	14.19	050604C
05/03/2023	082023	017-624-440	UTILITIES	3/21-4/19 #8086		80007547278	N	N	186.24	050604C
05/03/2023	082023	017-624-440	UTILITIES	3/21-4/19 #3924		55007608640	N	N	16.33	050604C
05/09/2023	082023	017-621-440	UTILITIES	3/29-4/27-SHOP		335005248570	N	N	197.86	050610C
05/09/2023	082023	017-621-440	UTILITIES	3/29-4/27-OFFICE		335005248571	N	N	47.54	050610C
05/09/2023	082023	017-623-440	UTILITIES	3/9-4/7-SARA BARN		80007530841	N	N	202.17	050634C
05/10/2023	082023	017-623-440	UTILITIES	3/24-4/24-SL BARN		295005919847	N	N	163.99	050776C
05/10/2023	082023	010-460-440	UTILITIES	SERVICE 3/31/23-5/1/23	008074	410002988838			57.04	050778C
05/17/2023	082023	010-401-424	REGIONAL RADIO SYSTEM	4/7-5/8- SILS TOWER		285006021561	N	N	218.92	050781C
05/17/2023	082023	010-660-334	SUPPLIES-LUMBERTON	4/01-5/01 #8511		85007423475	N	N	11.14	050786C
05/17/2023	082023	010-660-334	SUPPLIES-LUMBERTON	4/04-5/03 #4296		370003845228	N	N	18.25	050786C
05/17/2023	082023	010-660-334	SUPPLIES-LUMBERTON	4/04-5/03 #9207		130006041329	N	N	77.18	050786C
05/17/2023	112023	521-504-440	UTILITIES	4/10-5/9 #7 ORANGE		255006266232	N	N	91.66	050797C
05/17/2023	112023	521-504-440	UTILITIES	4/10-5/9 #6 ORANGE		255006266231	N	N	93.13	050798C
05/17/2023	082023	017-622-440	UTILITIES	4/7-5/8 #3296		450003179611	N	N	79.16	050799C
05/17/2023	082023	595-501-440	UTILITIES	4/6-5/5 SILSBEE		255006262769	N	N	24.72	050802C
05/17/2023	112023	522-500-440	UTILITIES	4/6-5/5 SILSBEE		255006262769	N	N	45.90	050802C
05/17/2023	082023	010-456-440	UTILITIES	SERVICE 4/6/23-5/5/23	008095	80007571710			188.17	050806C
05/24/2023	082023	595-501-440	UTILITIES	5/5-5/11 SILSBEE		15008044885	N	N	26.33	051012C
05/24/2023	112023	522-500-440	UTILITIES	5/5-5/11 SILSBEE		15008044885	N	N	48.89	051012C
05/31/2023	082023	010-518-440	UTILITIES	4/21-5/22-CS		465004207394	N	N	19.44	051037C
05/31/2023	082023	010-510-440	UTILITIES	4/19-5/17-CH		70007685072	N	N	6,749.30	051043C
05/31/2023	082023	010-510-440	UTILITIES	4/20-5/19-ANNEX		410003000542	N	N	1,042.50	051043C
05/31/2023	082023	595-501-440	UTILITIES	4/20-5/19-WIC		410003000542	N	N	60.67	051043C
05/31/2023	082023	010-510-440	UTILITIES	4/20-5/19-CROCK		400002847540	N	N	146.47	051043C
05/31/2023	082023	010-510-440	UTILITIES	4/17-5/16-O ANNEX		95007332909	N	N	435.75	051043C
05/31/2023	082023	010-510-440	UTILITIES	4/17-5/16-STORAGE		320004002580	N	N	319.87	051043C
05/31/2023	082023	010-510-440	UTILITIES	4/20-5/19-JAIL		70007685073	N	N	3,560.89	051043C
05/31/2023	082023	010-401-424	REGIONAL RADIO SYSTEM	4/19-5/18 SL TOWER		325005301946	N	N	244.37	051047C