

2021 Labor	F5PPREWARD	Rewards & Recognition Program	2,477.55
2021 Labor	F5PPROBAUT	Process Automation/Robotics Initiat	443,940.61
2021 Labor	F5PPSETCON	Settings & Configuration O&M	3,803.73
2021 Labor	F5PPSF6MGT	SF6 Management	499.53
2021 Labor	F5PPSSFNOP	Records Mgmt-SS Fin Ops Acct Pay	6.25
2021 Labor	F5PPSSFNPR	Records Mgmt-SS Fin Ops Payroll	1.81
2021 Labor	F5PPSSITRM	Records Mgmt-Shared Services IT	62.07
2021 Labor	F5PPSTKENG	Stakeholder Engagement Program	34,355.91
2021 Labor	F5PPSUPDIS	SC- Distribution Procurement	511,725.78
2021 Labor	F5PPSUPTRN	SC- Transmission Proc Support	448,387.34
2021 Labor	F5PPTFMGMT	Transformation Management	2,104.99
2021 Labor	F5PPTPTSAB	Transmission Safety Advisory Board	4,282.72
2021 Labor	F5PPTRANOP	Transform Strat & Commercialization	50,074.51
2021 Labor	F5PPTSystD	T System Studies O&M	53.78
2021 Labor	F5PPVETERG	ERG for Veterans	147.26
2021 Labor	F5PPZB0562	Baseline Employee Expenses	251.91
2021 Labor	F5PPZFSNET	Telecom T&D / SCADA Net Support	140,831.93
2021 Labor	F5PPZFVOIP	Voice Over IP Support	918.63
2021 Labor	F5PPZNQBUD	NON-QUAL PENSION/BENF-DOM UTL	260,101.67
2021 Labor	F5PPZUWELL	Entergy Wellness Program	16,096.53
2021 Labor	F5PPZZ4091	Restricted Stock Incentive	2,179,411.59
2021 Labor	F5PPZZ580B	REGULATORY AFFAIRS-A&G	2,206.77
2021 Labor	SAPCP25910	PC&R OVERHEAD POOL CHARGES	2,529,851.42
2021 Labor	SAPPIT1000	Office of the CIO Capital Suspense	962,651.79
2021 Labor	SAPPIT1001	IT Suspense Project Controls Tax	1,724.93
2021 Labor	SAPPIT1002	IT Suspense Project Controls Lease	66.12
2021 Labor	SDPCT79005	CAPITAL SUSPENSE, DIST EGSI-TX Elec	1,358,611.11
2021 Labor	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	2,858,460.36
2021 Labor	SFPCR79002	FOSSIL CAPITAL SUSPENSE - ETI	248,745.82
2021 Labor	SFPCWS0059	FOSSIL CAPITAL SUSPENSE - ESI	709,667.19
2021 Labor	SLPCHPMEGT	FACIL PROJ MGMT - EGSI - TX	273,026.57
2021 Labor	STPCTA0527	All OpCos-CA Suspense TRN PM&C	2,743,871.36
2021 Labor	STPP250ALL	All OpCos-CA Susp TRN Captl Projcts	692,074.45
2021 Labor	STPP250ETI	ETI CA Suspense TRN Capital Projcts	3,317,693.43
2021 Labor	STPPTD0ETI	ETI CA Suspense AM T&D	510,214.33
2021 Labor	STPPTDS527	All OpCos-CA Suspense AM ESI	1,084,480.41
2021 Labor	STPPTX7900	ETI CA Suspense TRN PM&C	1,863,025.92
2021 Non-Labor			1,260,538.49
2021 Non-Labor	C1PP012020	RPA Transmission	(631.54)
2021 Non-Labor	C1PP038INT	Service Delivery Optimization	86,004.82
2021 Non-Labor	C1PP041INT	2020 Documentum Upgrade/Refresh	92,281.91
2021 Non-Labor	C1PP043INT	Middleware Upgrade 2021 Program	46,123.09
2021 Non-Labor	C1PP049INT	SW-Network Access Control Authentic	23,976.79
2021 Non-Labor	C1PP052ICH	MX Project 2021	41,251.93
2021 Non-Labor	C1PP053ENT	SPX	256.10
2021 Non-Labor	C1PP056ITG	TripWire Core Implementation	70,132.58
2021 Non-Labor	C1PP061INT	Western Union Pmnt Channels Imp	(2.82)
2021 Non-Labor	C1PP061LDC	2020 IDM HUB Phase II	(15.40)
2021 Non-Labor	C1PP064INT	Asset Suite/AIMM Repl - Supply Chai	4,700,168.34
2021 Non-Labor	C1PP068INT	Replacement Code Packages	(2,498.83)
2021 Non-Labor	C1PP069ENT	AppContainerization WIN Server 2020	(513.77)
2021 Non-Labor	C1PP069ICX	SW-Application Containerization: WI	16,178.63
2021 Non-Labor	C1PP070ENT	Event Based Resource Management App	7,459.20
2021 Non-Labor	C1PP071221	Office Equipment Purchase at TCC's	1,226.71
2021 Non-Labor	C1PP0732PR	2020 Robotic Process Automation-SC	(49.63)

2021 Non-Labor	C1PP0733IS	2020 Robotic Process Automation-IT	849.92
2021 Non-Labor	C1PP073COE	2020 Robotic Process Automation-CO	(162.12)
2021 Non-Labor	C1PP073ESS	2020 Robotic Process Automation-ESS	407.11
2021 Non-Labor	C1PP073FIN	2020 Robotic Process Automation-FIN	(985.43)
2021 Non-Labor	C1PP073GCS	2020 Robotic Process Automation-LEG	(37.88)
2021 Non-Labor	C1PP073HRS	2020 Robotic Process Automation-HR	(17.03)
2021 Non-Labor	C1PP074JDS	SW-GTT-TRN-PROMOD HD UPGRADE	(3,095.10)
2021 Non-Labor	C1PP075ENT	Cisco UC - ENT	7,040.20
2021 Non-Labor	C1PP0772PR	2021 Robotic Process Automation-2PR	5,843.35
2021 Non-Labor	C1PP0773IS	2021 Robotic Process Automation-3IS	32,535.19
2021 Non-Labor	C1PP077CBS	2021 Robotic Process Auto-Transform	548.73
2021 Non-Labor	C1PP077COE	2021 Robotic Process Automation-COE	59,984.05
2021 Non-Labor	C1PP077ESS	2021 Robotic Process Automation-ESS	16,216.10
2021 Non-Labor	C1PP077FIN	2021 Robotic Process Automation-FIN	32,992.58
2021 Non-Labor	C1PP077GCS	2021 Robotic Process Automation-LEG	1,188.25
2021 Non-Labor	C1PP077HRS	2021 Robotic Process Automation-HRS	821.44
2021 Non-Labor	C1PP080INT	Software- TPMS 2018	119,856.65
2021 Non-Labor	C1PP081121	Map Board Design	4,999.36
2021 Non-Labor	C1PP081CBL	CBLE-Substation Design Automation	23.86
2021 Non-Labor	C1PP085INT	GTT-TRN-RELAY ASSET MGMT SYS-SW	244,451.15
2021 Non-Labor	C1PP086ENT	Fossil OSI PI Upgrade-S/W	17,291.34
2021 Non-Labor	C1PP087INT	UDW-Move and Decommissioning	17,728.49
2021 Non-Labor	C1PP087PC1	2021 SPO-PCI Biannual Product Rel 1	20,194.01
2021 Non-Labor	C1PP087PC2	2021 SPO-PCI Biannual Product Rel 2	16,542.09
2021 Non-Labor	C1PP087PC3	2021 SPO-PCI Biannual Product Rel 3	55,219.03
2021 Non-Labor	C1PP092INT	2019 Time and Labor Absence- INT	17,040.98
2021 Non-Labor	C1PP096INT	Oracle 11.2.0.4 Upgrade	172,706.23
2021 Non-Labor	C1PP097INT	EMME Refresh (ULA License)	80,375.00
2021 Non-Labor	C1PP100INT	PeopleSoft PUM Upgrade Program-2021	282,736.31
2021 Non-Labor	C1PP163INT	Operation Roundup	(28.62)
2021 Non-Labor	C1PP2010MS	TCCS Mapboard	232.94
2021 Non-Labor	C1PP20INT2	Learning Management	76,863.80
2021 Non-Labor	C1PP326INT	CBLE - TARDIS	126,221.97
2021 Non-Labor	C1PP330ENT	15803-IG-PowerHouse Reservation Rep	(81.04)
2021 Non-Labor	C1PP341INT	2020 SQL and Oracle Database Refre	(657.17)
2021 Non-Labor	C1PP346INT	2020 - UNIX-Linux Ser. and OS Ref	2,486.65
2021 Non-Labor	C1PP350INT	15699-3-ME-PeopleSoft PUM Upg 2020	(2,061.06)
2021 Non-Labor	C1PP351INT	ServiceNow Upgrade-2020	1,225.52
2021 Non-Labor	C1PP355PC3	SPO-PCI Biannual Prod Rel 3 2020	2,610.22
2021 Non-Labor	C1PP356INT	15540-3-ME-SPO Itron MV90 Annual Up	(538.53)
2021 Non-Labor	C1PP380INT	ENT - Cisco UC Upgrade and Capacity	480.69
2021 Non-Labor	C1PP382INT	TCA-RM 2020 Enhancements-Software	815.48
2021 Non-Labor	C1PP385INT	GIS Based Damage Forecast	463.52
2021 Non-Labor	C1PP387INT	WorkSpace One App Implementation	(3,503.58)
2021 Non-Labor	C1PP389INT	Workforce Planning Tool	16,539.24
2021 Non-Labor	C1PP390IN2	Residential Bill Redesign	5,714.23
2021 Non-Labor	C1PP390INT	Residential Bill Redesign	113,357.59
2021 Non-Labor	C1PP391INT	Archer Upgrades - 2020 a	959.18
2021 Non-Labor	C1PP392INT	Archer Upgrades - 2021	60,996.96
2021 Non-Labor	C1PP393INC	View Outage Enhancements - 2021	36,307.15
2021 Non-Labor	C1PP397INT	IVR/PCCE Upgrade Program - INT	8,390.30
2021 Non-Labor	C1PP401INT	Pre-Pay Solution	899,887.14
2021 Non-Labor	C1PP403INT	COVID-19 Customer Relief Initiative	(4,200.13)
2021 Non-Labor	C1PP406INT	SAP GRC Upgrade User Roles Re-arc	265,483.13
2021 Non-Labor	C1PP412ENT	2021 SQL&Oracle Database Refresh	38,435.41

2021 Non-Labor	C1PP428ENT	2021 UNIX-Linux Ser. & OS Refsh	55,633.48
2021 Non-Labor	C1PP431ENT	Beyond Trust Remote Control 2020	-
2021 Non-Labor	C1PP433INT	SharePoint 2010 Workflow Remediatio	16,886.63
2021 Non-Labor	C1PP434INT	Enterprise Monitoring	62,947.36
2021 Non-Labor	C1PP435INT	RedHat License Purchase	(15,693.44)
2021 Non-Labor	C1PP436INT	CommVault License Purchase	(1,941.07)
2021 Non-Labor	C1PP438TTL	Tricentis Tosca Purchase	(4,912.73)
2021 Non-Labor	C1PP439INT	Entergy Mobile App Enhancements	99,407.87
2021 Non-Labor	C1PP439IP2	Entergy Mobile App Enhancements Q2	-
2021 Non-Labor	C1PP439IP3	Entergy Mobile App Enhancements Jun	15,240.08
2021 Non-Labor	C1PP439IP4	Entergy Mobile App Enhancements Jul	47,602.12
2021 Non-Labor	C1PP439IP5	Entergy Mobile App Enhancements Oct	53,278.09
2021 Non-Labor	C1PP440SAP	2020 SAP License Purchase	(3,730.45)
2021 Non-Labor	C1PP443INT	SAISO Replacement	232,893.30
2021 Non-Labor	C1PP447FAS	Frequency Assurance Expert System	3,149.23
2021 Non-Labor	C1PP449BTR	BEYOND TRUST License	24,507.83
2021 Non-Labor	C1PP449INT	Ping One Services A	177,127.42
2021 Non-Labor	C1PP449SUN	Ping Federate SSO License	42,391.05
2021 Non-Labor	C1PP451ESI	SW-Physical Security Lenel Upgrade	5,810.70
2021 Non-Labor	C1PP453ESL	SW-OT-CMDB-Configuraton Management	5,838.58
2021 Non-Labor	C1PP455BDE	BDEx Implementation	416,149.72
2021 Non-Labor	C1PP455BDX	BDEx Expansion BDX - 21/22	47,216.80
2021 Non-Labor	C1PP455DMR	Discover Meter Rebill 2021 - DMR	9,963.60
2021 Non-Labor	C1PP455OBE	Out of Bal. Enhancement OBE-21/22	29,304.52
2021 Non-Labor	C1PP455RCD	Remote Connect Disconnect Enh	22,937.40
2021 Non-Labor	C1PP455VEE	VEE Enhancements	48,737.32
2021 Non-Labor	C1PP456INT	Customer Digital IVR-Software	56,052.65
2021 Non-Labor	C1PP467INT	Crystal Reports Version Upgrade.	4,365.52
2021 Non-Labor	C1PP472INT	SAP HANA Active-Active	23,910.36
2021 Non-Labor	C1PP497INT	Active Directory-StealthBits SW	23,549.52
2021 Non-Labor	C1PP514INT	PeopleSoft Accruals Bolt On	12,070.28
2021 Non-Labor	C1PP516INT	Weblogic Portal Applications Upgrad	28,540.35
2021 Non-Labor	C1PP519IN2	Spatial Load Forecasting Platform 2	37,687.76
2021 Non-Labor	C1PP521BPR	Salesforce Bill Projection	59,721.78
2021 Non-Labor	C1PP521CNI	Salesforce Continuous Improvement	141,627.64
2021 Non-Labor	C1PP750INT	Lighting Sales Tracking Reporting	(54.98)
2021 Non-Labor	C1PPAAABEE	AMOC Business Events Engine	609.93
2021 Non-Labor	C1PPAAOUTG	Dist.Transformers Outage Prediction	1,916.05
2021 Non-Labor	C1PPAASTLF	STLF Work Order for AA Use Case	23,018.58
2021 Non-Labor	C1PPAMCES1	EAM - Conflation - Hardware	13,898.29
2021 Non-Labor	C1PPAMCOS1	EAM- Conflation Software- ESI	130,542.19
2021 Non-Labor	C1PPAMDVSW	EAM - Asset Collection / Validation	310,358.38
2021 Non-Labor	C1PPAMGS34	C1PPAMGS34 EAM/WFMS GIS R3/R4 Soft	332,914.80
2021 Non-Labor	C1PPAMGSR2	EAM/WFMS GIS R2 Software & Licenses	142.67
2021 Non-Labor	C1PPAMINNB	AMI - No Bill Never Bill	441,542.45
2021 Non-Labor	C1PPAMISRE	AMI Sales and Rev BIE	72,909.07
2021 Non-Labor	C1PPAMSW1B	EAM-R2 Deferred Electric Dist	132,542.77
2021 Non-Labor	C1PPAMSW1C	EAM-R3 Deferred Electric Dist	407,186.79
2021 Non-Labor	C1PPAMSWR1	EAM - R1 Software	389.96
2021 Non-Labor	C1PPAMSWR2	EAM - Release 2 Software Fleet	150,945.22
2021 Non-Labor	C1PPAMSWR3	EAM/WFMS - R3 Transmission-Software	2,897,479.45
2021 Non-Labor	C1PPAMSWR4	EAM - R4 Software	542,204.10
2021 Non-Labor	C1PPARCPL1	ARC Program - Lighthouse	(2,436.05)
2021 Non-Labor	C1PPASIPTX	ASI/Power Tax Replace Asset Tax	1,683.76
2021 Non-Labor	C1PPC19INT	COVID-19 Customer Relief Initiative	87,914.69

2021 Non-Labor	C1PPCDWPL2	Customer Data Warehouse Plus 2	5,096.92
2021 Non-Labor	C1PPCDWPLS	Customer Data Warehouse Plus	(8,910.12)
2021 Non-Labor	C1PPCIPS01	CIP-014 Physical Security Impl.	-
2021 Non-Labor	C1PPCIPS07	CIP-014 Training	29.16
2021 Non-Labor	C1PPCSCWFM	CSD Workforce Management System	271,579.69
2021 Non-Labor	C1PPDAH3A	DA Settings Management	23,561.84
2021 Non-Labor	C1PPDASW2B	DA Release 2B - Software	66,707.24
2021 Non-Labor	C1PPDASW2C	DA Release 2C - Software	381,508.94
2021 Non-Labor	C1PPDASWC1	3.12 Upgrade/Fault Location	116,333.85
2021 Non-Labor	C1PPDCJPRC	DCJ PRC002	13,496.50
2021 Non-Labor	C1PPDIGLHP	Digital LIHEAP	59,402.95
2021 Non-Labor	C1PPDW0885	Enterprise Analytics	106.72
2021 Non-Labor	C1PPDW1011	RPA: Utility Ops 2020	(1,627.23)
2021 Non-Labor	C1PPENVPRO	Environmental Safety MgmtContract	2,847.83
2021 Non-Labor	C1PPGLBHDW	GitLab VCS - Hardware	2.27
2021 Non-Labor	C1PPGMDL01	SW-Grid Mod Data Lake	1,534.13
2021 Non-Labor	C1PPICH052	15763-FP-MX Project	9,299.46
2021 Non-Labor	C1PPICX055	SW-NTA Network Threat Analysis	500,287.19
2021 Non-Labor	C1PPICX056	SW-Improve Monitoring Tools	51,779.47
2021 Non-Labor	C1PPID518L	Autodesk Licenses	190,448.71
2021 Non-Labor	C1PPID519L	OSI PI Licenses	391,174.87
2021 Non-Labor	C1PPID524L	TIBCO BusinessWorks Licenses	257,109.98
2021 Non-Labor	C1PPIID392	Volunteerism Replacement	15,465.12
2021 Non-Labor	C1PPIID446	Airsweb Replacement AVA Cloud	24,879.35
2021 Non-Labor	C1PPINFORM	Informatica Upgrade 2020	19,616.05
2021 Non-Labor	C1PPINT079	Salesforce Platform Upgrade	8,267.00
2021 Non-Labor	C1PPINT083	SW-Facilities Ratings WS-NERC Rep	13,612.56
2021 Non-Labor	C1PPINT328	15802- RCMS Rail Car Mgmt System	(96.81)
2021 Non-Labor	C1PPLDC061	4	9,922.76
2021 Non-Labor	C1PPLWCOD	IDP/Low Code	6,536.57
2021 Non-Labor	C1PPLRLPRC	LRL PRC002	7,398.74
2021 Non-Labor	C1PPMTCBIE	Meter to Cash	(0.01)
2021 Non-Labor	C1PPMTDACL	Meter Data Classification	30,058.13
2021 Non-Labor	C1PPNLCPH1	Distribution Procedure Update P-1	395,430.38
2021 Non-Labor	C1PPPWERON	Power Through KSL Costs	24,969.98
2021 Non-Labor	C1PPRESPLT	Reservation Tool Pilot	5,570.91
2021 Non-Labor	C1PPREVFOR	Revenue Forecasting Process Optimiz	719.77
2021 Non-Labor	C1PPSASREN	SAS Renewal	1,019,926.08
2021 Non-Labor	C1PPSWPRC2	SOFTWARE AND SERVICES FOR PRC002	6,426.91
2021 Non-Labor	C1PPTDAH1J	DA Release 1 - Hardware Jackson	452.79
2021 Non-Labor	C1PPTDAH2J	DA Release 2 Hardware Jackson	1,011.82
2021 Non-Labor	C1PPTDAH2L	DA Release 2 Hardware Little Rock	289.99
2021 Non-Labor	C1PPTDASW1	DA Release 1 Software	1,509.21
2021 Non-Labor	C1PPTDASW2	DA Release 2A Software	894,682.43
2021 Non-Labor	C1PPTDOHWZ	AMI - DMS/OMS - Infrastructure	(4,962.79)
2021 Non-Labor	C1PPTDOSW5	AMI - DMS/OMS - Software - Rel 4-5	873,029.30
2021 Non-Labor	C1PPTDOSWZ	AMI - DMS/OMS - Software	636,351.65
2021 Non-Labor	C1PPTHE5B3	AMI - Head-end Systems - R5B Tier 3	20,892.75
2021 Non-Labor	C1PPTHER5B	AMI - Head-end Systems - R5B	7,301.82
2021 Non-Labor	C1PPTHESWZ	AMI - Head End Software & Hardware	(29,129.86)
2021 Non-Labor	C1PPTLS5B3	AMI - Legacy Systems - R5B Tier 3	218,907.80
2021 Non-Labor	C1PPTLSR5A	AMI - Legacy Systems - R5A	372.73
2021 Non-Labor	C1PPTLSR5B	AMI - Legacy Systems - R5B	190,074.74
2021 Non-Labor	C1PPTLSSWZ	AMI - Legacy systems - Software	2,243.96
2021 Non-Labor	C1PPTMD5B3	AMI - MDMS - R5B Tier 3	164,535.30

2021 Non-Labor	C1PPTMDCEP	AMI - CEP	809.27
2021 Non-Labor	C1PPTMDR5A	AMI - MDMS - R5A	25,905.58
2021 Non-Labor	C1PPTMDR5B	AMI - MDMS - R5B	71,973.30
2021 Non-Labor	C1PPTMDSW2	AMI - MDMS Software	2,516.85
2021 Non-Labor	C1PPTRNRPB	Robotic Process Automation-TRA 21	9,948.15
2021 Non-Labor	C1PPTSI5B3	AMI - IT Systems Integration - R5B	306,295.31
2021 Non-Labor	C1PPTSIHWZ	AMI-EnterpriseServiceBus-Infrastruc	53.87
2021 Non-Labor	C1PPTSIR5A	AMI - IT Systems Integration - R5A	1,428.16
2021 Non-Labor	C1PPTSIR5B	AMI - IT Systems Integration - R5B	107,239.42
2021 Non-Labor	C1PPTSISW2	AMI-Entrprs Servc Bus-Softwre R1 R2	3,553.39
2021 Non-Labor	C1PPTSISWZ	AMI - IT Systems Integration	468.61
2021 Non-Labor	C1PPU11INT	CCS-Lighting Redcap Enhancments	62,503.18
2021 Non-Labor	C1PPU38337	Robotics Process Auto 2021 - Distr	39,598.03
2021 Non-Labor	C1PPUCNPMZ	AMI-Comm. Network-PMO/Impl.	825,647.14
2021 Non-Labor	C1PPUCPCD2	CDI FUNCTIONAL RELEASE 3	17,855.03
2021 Non-Labor	C1PPUCPCD3	CDI FUNCTIONAL RELEASE 4	19,231.84
2021 Non-Labor	C1PPUDAPMZ	DA Enablement/PMO Implementation	1,817,283.37
2021 Non-Labor	C1PPUDWPLS	Utility Data Warehouse Plus	147,889.28
2021 Non-Labor	C1PPUMTELP	AMI Meters PMO/Impl.	645,145.27
2021 Non-Labor	C1PPUSCAMI	Business Analytics AMI WO	273.32
2021 Non-Labor	C1PPUSCCSE	Cyber Security Use Case	573.46
2021 Non-Labor	C1PPUSCPMT	Payment Processing Use Case	57.11
2021 Non-Labor	C1PPUSCSPS	SAS Production Software	1,896.55
2021 Non-Labor	C1PPUSCSUP	Supply Chain Use Case	1,496.01
2021 Non-Labor	C1PPVRIP12	Veg Reliability Imp Program	2,104.99
2021 Non-Labor	C1PPVS0272	SPO Automation - RPA 21	315.55
2021 Non-Labor	C1PPWIN10A	Automation- Win10/A360 Upgrade	60,682.97
2021 Non-Labor	C1PPWS0271	Robotics Process Automation-PGen 21	2,652.49
2021 Non-Labor	C1PPWS1387	Power Gen Automation - RPA	53.89
2021 Non-Labor	C1PPWS1398	Power Generation Fleet Training Pla	229,595.04
2021 Non-Labor	C1PPWS1405	CPE Oracle Crystal Ball Software	13,117.72
2021 Non-Labor	C6MD700048	INTERNL-2019-514CN, 577CN,576CN-FM	48.19
2021 Non-Labor	C6MD700049	INTERNL-2019-514CN, 577CN, 576CN-FE	28.65
2021 Non-Labor	C6MD700181	Internl-2019-FDR 530-Wally Wilkerso	4,018.91
2021 Non-Labor	C6MD700936	IMPROVE_2020_CN21-012A_540LA	961.37
2021 Non-Labor	C6MD700938	IMPROVE_2020_HU21-003V_670GE	2,024.22
2021 Non-Labor	C6MD700939	IMPROVE_2020_CN21-011A_537LA_RMV1	2,186.18
2021 Non-Labor	C6MD700943	IMPROVE_2020_HU21-009B_809PD_RECOND	2,389.86
2021 Non-Labor	C6MD700944	IMPROVE_2020_CRYSTAL T-2 CONTINGENC	123.43
2021 Non-Labor	C6MD701011	IMPROVE_2020_CT19-005A_CLEVELAND 40	2,119.28
2021 Non-Labor	C6MD701012	IMPROVE_2020_HU21-005V_GEORGIA 670G	1,181.09
2021 Non-Labor	C6MD701027	Improve-2021-L#833995-920DO-Castle	4,078.41
2021 Non-Labor	C6MD701333	IMPROVE_2021_OR21-001B_381MC/382MC	36.49
2021 Non-Labor	C6MD701775	INTERNL-2021-600HU-SUB BREAKER-DLOC	2,767.97
2021 Non-Labor	C6MD701833	IMPROVE_2020_320AP_BRK #320AP_NC21-	0.00
2021 Non-Labor	C6MD701968	INTERNAL-2021-F1PPU51284-COLONY-YEL	5,060.56
2021 Non-Labor	C6MD702216	Improve - 2019 - 584LM - Longmire R	761.81
2021 Non-Labor	C6MD702496	INTERNAL -2022-F1PPUX4911-TURTLE BA	2,583.89
2021 Non-Labor	C6MD702565	WN19-003A Winnie Bluewater Scoping	1,574.26
2021 Non-Labor	C6MD702644	CN21-008A Conroe-Walden Scoping	850.72
2021 Non-Labor	C6MD703140	Johnstown T-1 Scoping	1,083.78
2021 Non-Labor	C6MD703193	IMPROVE_2020_320AP_BRK #320AP_NC21-	821.24
2021 Non-Labor	C6MD703415	Bolivar Scoping	343.10
2021 Non-Labor	C6PP064ETI	Regulatory Rates - Entergy Texas In	5,893.55
2021 Non-Labor	C6PP086LWC	Fossil OSI PI Upgrade-TX H/W	(0.00)

2021 Non-Labor	C6PP088TXE	OT Trans Server Refresh 2021 ETI	2,100.39
2021 Non-Labor	C6PP208ETI	Network Switch Remediation 2020	(2,663.92)
2021 Non-Labor	C6PP208WDO	WDO-Network Switch Remed. TX-2021	7,367.33
2021 Non-Labor	C6PP314EPL	Southwest-Fiber Edge Mode 2019	308.85
2021 Non-Labor	C6PP315EP1	EPL-Fiber Backbone DWDM Ref 2021	8,414.70
2021 Non-Labor	C6PP315EPL	EPL-FB DWDM Refresh	298.72
2021 Non-Labor	C6PP322EPL	EPL - 800MHz Rdio Systm Ethrnt Cnvr	10,533.42
2021 Non-Labor	C6PP323EPL	EPL - Rfrsh Tlcm Rmte Site Mon Syst	23.71
2021 Non-Labor	C6PP324ETX	324ETX - Refresh EOL TX 2021	33,238.14
2021 Non-Labor	C6PP358ETI	ETI (Elec)-Regulatory Rate Developm	30.02
2021 Non-Labor	C6PP362EPL	EPL-Tower Maint. 2020 INSP. & MITG.	207.27
2021 Non-Labor	C6PP373ETI	15186-FP-Network Switch Refresh	246.79
2021 Non-Labor	C6PP375EPL	EPL - Eliminate Leased TDM Services	73.75
2021 Non-Labor	C6PP376WDO	WDO - PBX Replacements Program	26.15
2021 Non-Labor	C6PP382WDO	TCA-RM 2020 Enh-Texas	(14,396.66)
2021 Non-Labor	C6PP408EPL	Microwave Replacment-TX	1,435.71
2021 Non-Labor	C6PP410EPL	Tower Insp and Mitigation-ETI	3,566.55
2021 Non-Labor	C6PP411EPL	Southwest Region 800MHz 2021	233.81
2021 Non-Labor	C6PP413NVS	NVS-Improve Reliability DC Pwr 21	625.48
2021 Non-Labor	C6PP415EPL	Telecom Monitor Rfrsh-TX 2021	69.42
2021 Non-Labor	C6PP416BEO	Corp Wireless Ref and Expand-TX2021	426.01
2021 Non-Labor	C6PP417EPL	Tel Remote Site Monit.Sys-TX 2021	1,726.16
2021 Non-Labor	C6PP419EPL	Southwest Region Mid Level 2021	163.42
2021 Non-Labor	C6PP420EPL	EPL-Remote Site Infra Blket Prgm 21	414.76
2021 Non-Labor	C6PP421WDO	Network Switch Refresh 2021 WDO	(933.14)
2021 Non-Labor	C6PP422EPL	Southwest Region Telecom Cap. 2021	499.57
2021 Non-Labor	C6PP423INT	SIP Trunking Program 2021 - TX	6,872.06
2021 Non-Labor	C6PP424EPL	Eliminate TDM Services 21 - TX	149,498.86
2021 Non-Labor	C6PP425WDO	PBX Replacements Program-2021-WDO	11,968.49
2021 Non-Labor	C6PP430NVS	2021 Enterprise Network Security Pr	1,312.58
2021 Non-Labor	C6PP430TOP	2021 Enterprise Network Security Pr	1,173.12
2021 Non-Labor	C6PP430WDO	2021 Enterprise Network Security Pr	316,252.52
2021 Non-Labor	C6PP450CNO	Physical Security Program	121,022.04
2021 Non-Labor	C6PP459WDO	GMS Upgrade - Hardware Replacement	7,396.48
2021 Non-Labor	C6PP749104	DIST NONDESIGN FAILUR BLKT ETI	6,302.60
2021 Non-Labor	C6PP749126	PoleProg- Insp-Rest NP-RPL ETI	4,191.49
2021 Non-Labor	C6PP749655	DIST STREET LIGHT REV BLKT ETI	4,968.03
2021 Non-Labor	C6PP749665	DIST PRIVT LGHT REV BLKT ETI	4,975.64
2021 Non-Labor	C6PP749940	AMI-RTU-FM Electric Meters ETI	29,114.00
2021 Non-Labor	C6PP749995	DA Device Deployment - Texas	166,828.74
2021 Non-Labor	C6PPAMREGT	AMI Regulatory Support - ETI	121.37
2021 Non-Labor	C6PPCHINSS	China PRC002	74,292.46
2021 Non-Labor	C6PPCTMP08	ETL: Camlin Pilot at Cypress	2,242.68
2021 Non-Labor	C6PPCTMP09	ETL: Camlin Pilot at Port Acres B	2,163.83
2021 Non-Labor	C6PPCTMP10	ETL: Camlin Pilot at Metro	2,258.55
2021 Non-Labor	C6PPCYPRES	CYPRESS - PRC002	16,515.01
2021 Non-Labor	C6PPDB0261	ETL: 230-69kV 200MVA Auto	796.75
2021 Non-Labor	C6PPDB0278	ETL: 138 -69kV 100MVA Auto	438.66
2021 Non-Labor	C6PPDSJ000	Veteran Build New 230kV Dist Sub	82,600.00
2021 Non-Labor	C6PPDSJ002	Southline 138/34.5kV Substation	33,555.06
2021 Non-Labor	C6PPDSJ138	Millbend 138kV New Sub	187,223.05
2021 Non-Labor	C6PPDSJ230	Castle 230kV New Sub	153,703.71
2021 Non-Labor	C6PPDTB001	Foreman Rd - Revise Relay Settings	144.40
2021 Non-Labor	C6PPDTD002	Turtle Bayou 138kV Add 2nd Transfor	17,769.50
2021 Non-Labor	C6PPDTD003	Longmire 138kV Upgrade Transformers	22,259.27

2021 Non-Labor	C6PPDTF001	Mayhaw 69kV Sub Make T-2 Permanent	14,139.06
2021 Non-Labor	C6PPDTJ001	Commerce 138-34.5kV Build New Sub	30,881.43
2021 Non-Labor	C6PPDTJ003	Corrigan Bulk Sub Panel Upgrade	6,262.56
2021 Non-Labor	C6PPDTL001	Demolish Himex Sub	5,219.07
2021 Non-Labor	C6PPDTN001	Johnstown 138kV Sub Add T2	7,119.46
2021 Non-Labor	C6PPET0005	L554 NERC Guys and Anchors Str. 36	379.29
2021 Non-Labor	C6PPET0025	L462 Replace Structure 112	707.82
2021 Non-Labor	C6PPET0028	L828 Replace Pole Ground Str. 1	26.57
2021 Non-Labor	C6PPET0031	L466 Replace Anchors Str. 68	56.88
2021 Non-Labor	C6PPET0036	L97 Replace Bulkhead on Strs.	2,133.53
2021 Non-Labor	C6PPET0040	L552 Replace Structures 211-218	529.00
2021 Non-Labor	C6PPET0044	L5 Replace Structure 112	122.33
2021 Non-Labor	C6PPET0045	L5 Repl. Shieldwire Strs. 104-112	106.86
2021 Non-Labor	C6PPET0049	L456 Replace Anchors Str. 250	1,782.20
2021 Non-Labor	C6PPET0057	L159 Replace Structures	15.84
2021 Non-Labor	C6PPET0061	L411 Replace Strs. 315-316	813.10
2021 Non-Labor	C6PPET0082	L83 Replace Strs. 88, 89, 91, & 109	95.34
2021 Non-Labor	C6PPHBT972	Port Arthur SC Interior Upgrades	6,905.11
2021 Non-Labor	C6PPHBT981	CHEVYLAND RELOCATION	61,350.13
2021 Non-Labor	C6PPHBT982	Woodlands SC Drainage / Concrete	5,283.66
2021 Non-Labor	C6PPHBT993	CNO SC Renovation	5,497.32
2021 Non-Labor	C6PPJACNTO	Jacinto PRC002	45,279.12
2021 Non-Labor	C6PPLLV013	China-Timberland 230kV L-822	19,110.76
2021 Non-Labor	C6PPLTB995	Gulfrich to Foreman 69kV TL Rebuild	2,775.27
2021 Non-Labor	C6PPLTB998	Pickett Bayou 138kV Sub to Gordon	108.85
2021 Non-Labor	C6PPLTB999	Pickett Bayou New Sub Cut-in L-825	108.85
2021 Non-Labor	C6PPLTE981	Soda Loop Rd - Poco 138kV Cut In	2,014.97
2021 Non-Labor	C6PPLTE983	SHECO Menard-Soda Loop138kV CutIn	2,052.89
2021 Non-Labor	C6PPLTE986	Fort Worth - Taylor Bayou L-191	5,160.80
2021 Non-Labor	C6PPLTE989	L-421 Helbig - Star Bayou 230kV	597.94
2021 Non-Labor	C6PPLTE995	L535 Caldwell Industrial - Bryan 69	484.42
2021 Non-Labor	C6PPLTF993	Raise L466 for TXDOT I-10 Rebuild	21,209.44
2021 Non-Labor	C6PPLTF994	TxDOT I10-Hy69N at Westend-Helbig	30,778.15
2021 Non-Labor	C6PPLTF995	TxDOT I10-Hw69N at Westend-Parkdale	25,910.56
2021 Non-Labor	C6PPLTF996	Alligator B to Taylor Bayou L573	16,657.28
2021 Non-Labor	C6PPLTF997	Fort Worth to Kolbs L79 Rebuild	8,070.60
2021 Non-Labor	C6PPLTG001	L822 China-Porter Crossing	37.31
2021 Non-Labor	C6PPLTG002	L92 New Caney - Parkway Crossing	27.07
2021 Non-Labor	C6PPLTG003	L571 Splendora - Porter	52.57
2021 Non-Labor	C6PPLTG004	L802 Eastgate - Huffman	46,573.07
2021 Non-Labor	C6PPLTG005	L86 Dayton Bulk - Parkway	128.70
2021 Non-Labor	C6PPLTG006	L10 Dayton Bulk - H L & P	61.95
2021 Non-Labor	C6PPLTH995	L55-Recon Dome Tap to Sour Lake	8,653.63
2021 Non-Labor	C6PPLTJ989	New SHECO Stryker Sub Cut-In	2,565.19
2021 Non-Labor	C6PPLTJ990	Conroe Bulk to Commerce T-LN Cut In	178.90
2021 Non-Labor	C6PPLTJ991	SHECO CALVIN SWITCH-Line 411	2,443.12
2021 Non-Labor	C6PPLTJ992	SHECO CALVIN SWITCH-Line 412	1,194.52
2021 Non-Labor	C6PPLTJ997	L419 CutIn for SHECO Calvin SS	1,236.10
2021 Non-Labor	C6PPLTJ999	Commerce to Caney Creek T-LN Cut In	568.42
2021 Non-Labor	C6PPLTL995	FISH CREEK-PONDEROSA 138kV REBUIL	14,796.65
2021 Non-Labor	C6PPLTL996	TLine - 585 69kV Helbig-Elizabeth	1,041.89
2021 Non-Labor	C6PPLTL997	TLine - 544 230kV Helbig-Chisholm	39.29
2021 Non-Labor	C6PPLTL998	Tline-421 230kV Helbig - Star Bayou	360.08
2021 Non-Labor	C6PPLTL999	Tline-422 230kV Helbig - Amelia Blk	5,969.58
2021 Non-Labor	C6PPLTV999	Sam Rayburn - Doucette: Replace Str	27,238.26

2021 Non-Labor	C6PPLTW996	L55-Recon Transco Tap to Dome Tap	21,906.35
2021 Non-Labor	C6PPLTW997	L55-Recon Saratoga Jct-Transco Tap	1,726.07
2021 Non-Labor	C6PPMADE02	Minor Add for WO DTE002	13,760.22
2021 Non-Labor	C6PPPTACRE	Port Acres PRC002	56,480.20
2021 Non-Labor	C6PPPTTXRG	ETI Power Through Regulatory Filing	13,003.40
2021 Non-Labor	C6PPRTE999	Star Bayou Tline Cut In ROW Acq	500,000.00
2021 Non-Labor	C6PPSLV985	Timberland 230/13.2kV Sub	42,740.41
2021 Non-Labor	C6PPSP0116	SPO ETI Liberty Co.Solar BOTTransct	(1,074,031.44)
2021 Non-Labor	C6PPSP0121	SPO ETI 1x1 CCGT (J-Machine)	(54,004.17)
2021 Non-Labor	C6PPSTB001	Meeker 69kV Sub Breaker Replacement	47,901.28
2021 Non-Labor	C6PPSTB002	Goodyear Cheek 69kV Breaker Replace	14,056.29
2021 Non-Labor	C6PPSTB008	Lewis Creek 138kV Install Breaker	6,148.51
2021 Non-Labor	C6PPSTD002	Pickett Bayou 138kV: Solar J483	4,779.68
2021 Non-Labor	C6PPSTE001	Hearne 69kV Substation	14.31
2021 Non-Labor	C6PPSTE005	Star Bayou 230kV Substation	1,629.11
2021 Non-Labor	C6PPSTE010	Alligator Bayou Sub Upgrade Relay	4,813.43
2021 Non-Labor	C6PPSTE011	Ft Worth Substation Upgrade Relay	1,434.84
2021 Non-Labor	C6PPSTE012	PSE Tap 69kV Switching Station	1,260.20
2021 Non-Labor	C6PPSTE016	Poco 138kV Sub Remote End Work	1,799.27
2021 Non-Labor	C6PPSTF004	Huntsville Sub Inst Feeders	23,222.61
2021 Non-Labor	C6PPSTF009	New Soda Loop Rd 138kV Switch Stat	60,368.85
2021 Non-Labor	C6PPSTH001	Sour Lake Substation Upgrade	16,661.85
2021 Non-Labor	C6PPSTH002	Batson Substation Upgrade	15,658.57
2021 Non-Labor	C6PPSTH003	Daisetta 69kV Sub-Upgrades	18,858.12
2021 Non-Labor	C6PPSTJ003	Splendora: Replace T-1 Transformer	1,754.00
2021 Non-Labor	C6PPSTJ005	Upgrade T-2 Transformer	43.69
2021 Non-Labor	C6PPSTJ007	Remote End Conroe Bulk r/t Commerce	4,101.98
2021 Non-Labor	C6PPSTJ009	Rivtrin Sub Panel Upgrade	4,793.85
2021 Non-Labor	C6PPSTJ010	Dayton Bulk Replace T1	6,470.73
2021 Non-Labor	C6PPSTJ011	Conroe 138kV Relay Upgrade SPOF	3,463.79
2021 Non-Labor	C6PPSTJ012	Dayton Bulk Replace T2	196.87
2021 Non-Labor	C6PPSTJ015	Georgetown- Upgrade Xfmrs	2,707.34
2021 Non-Labor	C6PPSTL004	Georgetown Substation-Replace Brkr	2,879.95
2021 Non-Labor	C6PPSTL005	Stowell Substation- Install Breaker	6,404.10
2021 Non-Labor	C6PPSTL006	Build New High Island 138kV Sub	25,762.39
2021 Non-Labor	C6PPSTP001	Golden Pass LNG / Keith Lake Substa	697.39
2021 Non-Labor	C6PPSTP002	Golden Pass LNG/Port Acres Sub 2	191.98
2021 Non-Labor	C6PPSTP003	Golden Pass LNG /Settings / RTU	141.31
2021 Non-Labor	C6PPSTS004	Repl 69kv T2-Transformer at Stowell	4,696.26
2021 Non-Labor	C6PPSTW002	PONDEROSA UPGRADE RELAY	894.09
2021 Non-Labor	C6PPSTX005	ONTF 138kV Sub Build High Side	371.02
2021 Non-Labor	C6PPTBA966	Warren Replace OCB 506F	4,458.10
2021 Non-Labor	C6PPTEX20E	TEX20E- Legacy Ckt Rep 2020	130.48
2021 Non-Labor	C6PPTEX20F	TEX20F- Legacy Ckt Rep 2020	1,109.77
2021 Non-Labor	C6PPTL9235	L84 Replace Strs. 63, 67, 79, & 80	42,608.07
2021 Non-Labor	C6PPTL9311	L411 Replace Switch Str. 169	2,176.73
2021 Non-Labor	C6PPTL9451	L517 Replace Str. 1A	36.56
2021 Non-Labor	C6PPTL9532	L162 Replace Strs. 98-108	926.20
2021 Non-Labor	C6PPTL9539	L5 Replace Strs. 61 and 64	301.91
2021 Non-Labor	C6PPTL9542	L543 Replace Strs. 2, 29, and 32	44.28
2021 Non-Labor	C6PPTL9546	L414 Replace Structure 25	172.79
2021 Non-Labor	C6PPTL9547	L509 Replace Structures	87.27
2021 Non-Labor	C6PPTL9556	L466 Replace Structure 48	1,426.70
2021 Non-Labor	C6PPTL9566	L424 Replace Str. 400B	27.87
2021 Non-Labor	C6PPTL9657	L462 Replace Strs. 211-217	(410.37)

2021 Non-Labor	C6PPTL9667	L172 Foundation Strs. 25-26	87.80
2021 Non-Labor	C6PPTL9668	L5 Foundation Research Strs. 25-26	304.60
2021 Non-Labor	C6PPTL9672	L822 Hwy. Crossing Strs. Repl.	17.95
2021 Non-Labor	C6PPTL9706	L94.1 NERC Repl. Strs. 206-207	10,775.98
2021 Non-Labor	C6PPTL9752	L96 Replace Structures	19.04
2021 Non-Labor	C6PPTL9753	L97 Replace Structure 211	42.99
2021 Non-Labor	C6PPTL9757	L198 Replace Structures	412.68
2021 Non-Labor	C6PPTL9760	L490 Replace Structures	945.37
2021 Non-Labor	C6PPTL9761	L816 Replace Structures 284 & 297	266.93
2021 Non-Labor	C6PPTL9814	L429 Replace Strs. 103, 104, & 105	6,177.04
2021 Non-Labor	C6PPTL9818	L467 Replace 6 Structures	230.11
2021 Non-Labor	C6PPTL9837	L473 Replace Multiple Structures	2,340.81
2021 Non-Labor	C6PPTL9843	L440 Replace 5 Structures	83.85
2021 Non-Labor	C6PPTL9846	L806 Replace Structure 32	3,024.16
2021 Non-Labor	C6PPTL9847	L554 Replace Structure 71	343.77
2021 Non-Labor	C6PPTL9848	L468 Replace Structures	530.88
2021 Non-Labor	C6PPTL9864	L96 Replace 14 Structures	21.49
2021 Non-Labor	C6PPTL9865	L83 Replace 13 Structures	547.17
2021 Non-Labor	C6PPTL9867	L555 Replace Structure 61	166.59
2021 Non-Labor	C6PPTL9868	L475 Replace Structures	10.14
2021 Non-Labor	C6PPTL9869	L523 Replace Structure 61	157.96
2021 Non-Labor	C6PPTL9870	L536 Replace Structures Bayshore	10,378.65
2021 Non-Labor	C6PPTL9872	L475 Replace Structures Bayshore	1,371.15
2021 Non-Labor	C6PPTL9876	L141 Rebuild Line	54.42
2021 Non-Labor	C6PPTL9885	L475 Rebuild Structures Stowell	19.40
2021 Non-Labor	C6PPTL9886	L545 Rebuild Line	10,949.05
2021 Non-Labor	C6PPTL9892	L295 Replace Structure 197	550.22
2021 Non-Labor	C6PPTL9894	L20 Replace Structures	54.25
2021 Non-Labor	C6PPTL9896	L510 Replace Structures	221.91
2021 Non-Labor	C6PPTL9898	L443 Replace Strs. 11, 15, and 16	19.96
2021 Non-Labor	C6PPTL9899	L576 Replace 10 Structures	1,401.52
2021 Non-Labor	C6PPTL9919	L552 NERC Add Intermediate Str.	1,305.33
2021 Non-Labor	C6PPTL9920	L584 NERC Repl. Insulators 34/35	1,126.71
2021 Non-Labor	C6PPTL9921	L578 NERC Repl. Anchors Str. 145	150.38
2021 Non-Labor	C6PPTL9926	L407 Replace Structures 63-65	1,366.90
2021 Non-Labor	C6PPTL9941	L571 NERC Replace Strs. 255/256	148.38
2021 Non-Labor	C6PPTL9944	L586 NERC Replace Strs. 255/256	61.65
2021 Non-Labor	C6PPTL9972	L295 NERC Repl. Strs. 185-186	302.63
2021 Non-Labor	C6PPTL9973	L296 NERC Replace Str. 185	304.65
2021 Non-Labor	C6PPTL9989	L408 Replace Structure 91	128.71
2021 Non-Labor	C6PPTL9992	L503 Replace Structure 367B	576.80
2021 Non-Labor	C6PPTLAF12	Stowell-Himex AF98	13,905.62
2021 Non-Labor	C6PPTLB130	Line 515 Sabine to Port Neches Bulk	58.01
2021 Non-Labor	C6PPTLB131	Line 516 Sabine to Port Neches Bulk	58.01
2021 Non-Labor	C6PPTLB132	Line 5 Sabine to Port Neches Bulk	58.01
2021 Non-Labor	C6PPTLB133	Line 172 Sabine to Port Neches Bulk	58.01
2021 Non-Labor	C6PPTLB134	Line 514 Sabine to Orange	69.08
2021 Non-Labor	C6PPTLB135	Line 527 Sabine to Orange	58.01
2021 Non-Labor	C6PPTLB136	Line 492 Sabine to Cow - Raise Cond	483.37
2021 Non-Labor	C6PPTLB150	Castle-Ponderosa New 230kV T-Line	514.52
2021 Non-Labor	C6PPTLB151	Castle-Grimes New 230kV T-Line	514.52
2021 Non-Labor	C6PPTLH004	Garden to China 230kV T Line	43.61
2021 Non-Labor	C6PPTLH005	Garden to McFadden Bend 230kV T Lin	20.62
2021 Non-Labor	C6PPTLH006	Garden to Mid County 230kV Transmis	20.62
2021 Non-Labor	C6PPTLH007	Garden to Nederland 230kV Transmiss	20.62

2021 Non-Labor	C6PPTLH050	Longmire - Ponderosa 138kV Rebuild	5,188.26
2021 Non-Labor	C6PPTLH087	LC-New Caney Creek 138kV Rebuild	12,902.43
2021 Non-Labor	C6PPTLH088	Conair-Conroe Bulk 138kV Rebuild	13,025.03
2021 Non-Labor	C6PPTLH089	Lewis Creek-FW Pipe 138kV Rebuild	15,030.50
2021 Non-Labor	C6PPTLH090	Lewis Creek-Porter 230kV	113,690.51
2021 Non-Labor	C6PPTLH091	Lewis Creek - Alden 138kV Rebuild	526.54
2021 Non-Labor	C6PPTLH095	Lewis Creek-Rivtrin 138kV Rebuild	65,158.35
2021 Non-Labor	C6PPTLH100	Garden-Legend 230kV T-Line	3,392.49
2021 Non-Labor	C6PPTLH129	MCPS Steam Turbine Tie Line	22.26
2021 Non-Labor	C6PPTLH211	MCPS Combustion Turbine Tie Line A	22.26
2021 Non-Labor	C6PPTLH213	MCPS Combustion Turbine Tie Line B	22.26
2021 Non-Labor	C6PPTLH301	Rocky Creek-Grimes Cut-in	229.84
2021 Non-Labor	C6PPTLH420	Heights Colony Cut In	10.79
2021 Non-Labor	C6PPTLH421	Colony China Cut In	10.79
2021 Non-Labor	C6PPTLJ020	VETERAN TO LEWIS CREEK T-LINE	3,747.37
2021 Non-Labor	C6PPTLJ021	VETERAN TO ROCKY CREEK T-LINE	3,346.89
2021 Non-Labor	C6PPTLV011	China-Timberland T-Line ROW	5,422.70
2021 Non-Labor	C6PPTLV012	Timberland-Heights 230kV Line	9,430.20
2021 Non-Labor	C6PPTLV201	Lewis Creek-Rocky Creek 230kV TLine	12,193.56
2021 Non-Labor	C6PPTLWSAB	TRAVELING WAVE SABINE PROJECT	24,651.45
2021 Non-Labor	C6PPTLZ500	Panorama-Longmire 138kV Rebuild	88.03
2021 Non-Labor	C6PPTNX082	Lacon Replace PTs Low-side T1	359.59
2021 Non-Labor	C6PPTNX084	Amelia Bulk Add Arresters L422	2,618.33
2021 Non-Labor	C6PPTNX164	Colonial Hebert Replace CTs and PTs	1,119.40
2021 Non-Labor	C6PPTNX234	Bayshore Replace Pin and Caps	4,081.13
2021 Non-Labor	C6PPTNX260	Tamina Replace Switches	612.95
2021 Non-Labor	C6PPTNX349	West End Replace Diff. Relay Panel	644.49
2021 Non-Labor	C6PPTNX357	West End Replace CCVTs Bus #2	481.02
2021 Non-Labor	C6PPTNX577	Orange Replace 69kV Line CCVT	25.30
2021 Non-Labor	C6PPTNX628	Helbig Replace OCB 2995 & 2815	1,494.04
2021 Non-Labor	C6PPTNX635	Gallier Replace CTs and PTs T2	1,735.30
2021 Non-Labor	C6PPTNX638	China Replace L118 CCVTs	7.00
2021 Non-Labor	C6PPTNX640	Corrigan Bulk Replace Pin and Caps	69.67
2021 Non-Labor	C6PPTNX649	Corrigan Bulk Differential Panel T2	325.09
2021 Non-Labor	C6PPTNX650	Corrigan Bulk Circuit Switcher T2	2,182.35
2021 Non-Labor	C6PPTNX653	Corrigan Bulk Replace OCB 238F	1,842.73
2021 Non-Labor	C6PPTNX664	Hartburg Raise Generator	3,955.01
2021 Non-Labor	C6PPTNX669	Corrigan Bulk Repl. Diff Relay T1	3,376.22
2021 Non-Labor	C6PPTNX691	Grimes Add CCVT OCB 16635	182.23
2021 Non-Labor	C6PPTNX717	Goslin Replace Perimeter Grounding	88.70
2021 Non-Labor	C6PPTNX727	Mid County Replace Breaker 13430	1,331.18
2021 Non-Labor	C6PPTNX733	Corrigan Bulk Circuit Switcher T1	2,027.69
2021 Non-Labor	C6PPTNX740	Grimes Replace Breakers	16.86
2021 Non-Labor	C6PPTNX741	Bryan Minor Add C6PPTSAL05	2.54
2021 Non-Labor	C6PPTNX778	Navasota Replace Switches	2,148.01
2021 Non-Labor	C6PPTNX780	Eastgate Replace Switches & Whips	1,591.43
2021 Non-Labor	C6PPTNX805	Crystal Animal Mitigation Fencing	5.80
2021 Non-Labor	C6PPTNX834	Longmire Replace Circuit Switcher	154.68
2021 Non-Labor	C6PPTNX846	Elizabeth Repl. Diff. Relaying T1	4,141.67
2021 Non-Labor	C6PPTNX848	Grimes Replace L485 Arresters	88.54
2021 Non-Labor	C6PPTNX849	China Replace Differential Relay	2,995.29
2021 Non-Labor	C6PPTNX850	Grimes Replace OCB 16635	3,425.95
2021 Non-Labor	C6PPTNX851	Groves Animal Mitigation	65.39
2021 Non-Labor	C6PPTNX858	Mid County Replace Breaker 15275	2,531.40
2021 Non-Labor	C6PPTNX876	Dayton Bulk Replace Breaker 725F	179.80

2021 Non-Labor	C6PPTNX881	Parkdale Install Circuit Switcher	895.09
2021 Non-Labor	C6PPTNX882	Lovells Lake Replace Breaker 141F	3,260.81
2021 Non-Labor	C6PPTNX883	Parkdale Install Arresters 171F	140.14
2021 Non-Labor	C6PPTNX885	Parkdale Replace Breaker 171F	3,748.49
2021 Non-Labor	C6PPTNX886	Lumberton Animal Mitigation	93.08
2021 Non-Labor	C6PPTNX887	Dayton Bulk Replace Breaker 723F	212.49
2021 Non-Labor	C6PPTNX888	Parkdale Install Arresters 175F	123.79
2021 Non-Labor	C6PPTNX889	Elizabeth Replace Breaker 123F	301.90
2021 Non-Labor	C6PPTNX893	Parkdale Install Arresters 174F	352.64
2021 Non-Labor	C6PPTNX895	Parkdale Replace Breaker 174F	857.40
2021 Non-Labor	C6PPTNX897	Wyntex Replace 13.8kV Arresters	111.95
2021 Non-Labor	C6PPTNX898	Wyntex Install T2 Diff Relay Panel	6,945.25
2021 Non-Labor	C6PPTNX900	Wyntex Replace Breaker 634F	2,153.09
2021 Non-Labor	C6PPTNX901	Wyntex Replace Arresters 632F	81.73
2021 Non-Labor	C6PPTNX903	Wyntex Replace Breaker 633F	4,552.31
2021 Non-Labor	C6PPTNX905	Grimes Replace Arresters 981F	3,013.63
2021 Non-Labor	C6PPTNX914	Hartburg Replace 5465/5470/5483	1,655.28
2021 Non-Labor	C6PPTNX915	West End Replace Switch 5626 T2	2,626.45
2021 Non-Labor	C6PPTNX920	Raywood Replace L424 Relaying	7,391.72
2021 Non-Labor	C6PPTNX921	China Replace L424 Relaying	10,509.25
2021 Non-Labor	C6PPTNX922	Cleveland Replace L579 Relaying	333.55
2021 Non-Labor	C6PPTNX924	Explorer Replace L574 Relaying	988.78
2021 Non-Labor	C6PPTNX926	Jacinto Replace L579 Relaying	89.91
2021 Non-Labor	C6PPTNX928	Port Acres Bulk Replace L574 Relay	286.30
2021 Non-Labor	C6PPTNX929	China Replace Breaker 5960	6,554.33
2021 Non-Labor	C6PPTNX938	Bentwater Replace RTU	7,599.04
2021 Non-Labor	C6PPTNX940	Conroe Bulk Replace RTU	5,273.54
2021 Non-Labor	C6PPTNX941	Goslin Replace RTU	7,761.31
2021 Non-Labor	C6PPTNX943	Orange Replace RTU	110.00
2021 Non-Labor	C6PPTNX944	Taylor Bayou Replace RTU	1,683.54
2021 Non-Labor	C6PPTNX946	China Replace OCB 5550	9,996.86
2021 Non-Labor	C6PPTNX954	China Replace OCB 5555	3,216.99
2021 Non-Labor	C6PPTNX956	China Replace OCB 5560	256.01
2021 Non-Labor	C6PPTNX958	Orange Replace Breaker 3130	1,778.82
2021 Non-Labor	C6PPTNX959	China Replace Arresters L424	2.54
2021 Non-Labor	C6PPTNX960	China Replace L424 PTs	458.42
2021 Non-Labor	C6PPTNX961	Orange Repl. Differential Relay B3	2,917.62
2021 Non-Labor	C6PPTNX962	Cardinal Replace CTs and PTs	246.76
2021 Non-Labor	C6PPTNX971	Goslin Replace Breaker 703F	147.11
2021 Non-Labor	C6PPTNX972	China Replace Breaker 5550 Control	3,277.42
2021 Non-Labor	C6PPTNX974	China Replace Breaker 5555 Control	480.40
2021 Non-Labor	C6PPTNX976	Port Neches Bulk Diff Relaying T2	13,570.24
2021 Non-Labor	C6PPTNX978	China Replace Diff Relay Panel	2,278.06
2021 Non-Labor	C6PPTNX979	Elizabeth Repl. Diff. Relaying T2	872.35
2021 Non-Labor	C6PPTNX980	Port Acres Bulk Replace 070F	9,134.17
2021 Non-Labor	C6PPTNX984	Parkdale Replace OCB 175F	742.97
2021 Non-Labor	C6PPTNX991	Grimes Switch 26169 & Mechanism	1,964.66
2021 Non-Labor	C6PPTNX993	Evadale Replace 69kV Bus 4 PT	294.22
2021 Non-Labor	C6PPTNX994	China Replace AT1 PTs with CCVTs	7,733.17
2021 Non-Labor	C6PPTNX996	China Replace OCB 5970	2,550.44
2021 Non-Labor	C6PPTNX999	Goodyear Cheek Replace 3485	548.75
2021 Non-Labor	C6PPTSAL10	Helbig Instal Brkrs on AT1/AT2	36,499.06
2021 Non-Labor	C6PPTSAL05	Bryan:Repl ATs&Reconf 69kV bus	28,672.15
2021 Non-Labor	C6PPTSB033	L584 Relocation	43,926.96
2021 Non-Labor	C6PPTSB040	Colony 230kV Substation	53,128.90

2021 Non-Labor	C6PPTSB050	Build New Switching Station	21.09
2021 Non-Labor	C6PPTSH020	China Substation	22.99
2021 Non-Labor	C6PPTSH021	Port Acres Bulk Substation	294.34
2021 Non-Labor	C6PPTSH022	Keith Lake Sub	3,896.91
2021 Non-Labor	C6PPTSH023	Nederland Substation	229.85
2021 Non-Labor	C6PPTSH051	Ponderosa 138kV Substation	317.66
2021 Non-Labor	C6PPTSH052	Longmire 138kV Substation	434.68
2021 Non-Labor	C6PPTSH070	Southern Pointe Substation	16,783.77
2021 Non-Labor	C6PPTSH092	Sheawill 138kV Substation	6,620.61
2021 Non-Labor	C6PPTSH093	Porter 230kV Substation	41,598.90
2021 Non-Labor	C6PPTSH094	Fort Worth Pipe 138kV Substation	2,706.96
2021 Non-Labor	C6PPTSH095	Purchase Telecom Trailer	22,542.72
2021 Non-Labor	C6PPTSH105	Garden 230kV Substation	3,968.84
2021 Non-Labor	C6PPTSH106	Legend 230kV Substation	4,269.00
2021 Non-Labor	C6PPTSH110	High Island 138kV Substation - TST	606.90
2021 Non-Labor	C6PPTSJ139	New Caney 138kV Sub	1,601.77
2021 Non-Labor	C6PPTST110	MCPS - Lewis Creek 230kV Expansion	836.17
2021 Non-Labor	C6PPTST210	MCPS - Rivtrin Substation	663.17
2021 Non-Labor	C6PPTST310	MCPS - Goree Substation	822.10
2021 Non-Labor	C6PPTST350	WREP: Grimes Substation Upgrades	86.48
2021 Non-Labor	C6PPTST450	Lewis Creek 138kV Breaker Replacmnt	1,026.98
2021 Non-Labor	C6PPTSV201	Rocky Creek Substation	11,224.18
2021 Non-Labor	C6PPTSV202	Lewis Creek 230kV Substation	417.60
2021 Non-Labor	C6PPTSV986	Heights Sub Upgrade Relay/Settings	237.65
2021 Non-Labor	C6PPTSV987	China Sub Upgrade Relay Panels	201.61
2021 Non-Labor	C6PPTSZ124	SPOF - Lewis Creek 138kV	48,814.77
2021 Non-Labor	C6PPTSZ131	SPOF - Alden 138kV Substation	3,860.33
2021 Non-Labor	C6PPTSZ145	SPOF - Huntsville 138kV Substation	3,985.03
2021 Non-Labor	C6PPTSZ950	Lewis Creek 138kV Substation	7,966.20
2021 Non-Labor	C6PPTT20M1	TT20M1- LTE Legacy Ckt Rep 2020	154.33
2021 Non-Labor	C6PPTWT004	Georgia Replace Switch 16294	431.08
2021 Non-Labor	C6PPTWT011	Explorer Replace Transformer T1	800.91
2021 Non-Labor	C6PPTWT014	Elizabeth Replace Breaker 121F	789.52
2021 Non-Labor	C6PPTWT015	Parkdale Replace Diff Relaying T2	6,087.31
2021 Non-Labor	C6PPTWT018	Elizabeth Replace Breaker 122F	789.50
2021 Non-Labor	C6PPTWT019	Parkdale Replace Switch 5743	1,178.65
2021 Non-Labor	C6PPTWT023	Meeker Animal Mitigation	176.18
2021 Non-Labor	C6PPTWT031	Orange Repl. Differential Relay AT2	3,456.90
2021 Non-Labor	C6PPTWT032	Orange Retire OCB 3135	258.24
2021 Non-Labor	C6PPTWT034	Orange Replace Breaker 3140	2,634.45
2021 Non-Labor	C6PPTWT035	Explorer Replace Breaker 15240	1,174.30
2021 Non-Labor	C6PPTWT037	Jacinto Replace L579 Relaying	247.58
2021 Non-Labor	C6PPTWT043	Lewis Creek Replace Switches	1,453.73
2021 Non-Labor	C6PPTWT044	Grimes Replace Arresters 982F	96.97
2021 Non-Labor	C6PPTWT046	Explorer Replace OCB 15245	886.83
2021 Non-Labor	C6PPTWT064	Goodyear Cheek Relay Trip Cables	30.99
2021 Non-Labor	C6PPTWT068	Hearne Replace Bus Wiring	168.73
2021 Non-Labor	C6PPTWT073	Mid County Replace OCB 15265	2,971.98
2021 Non-Labor	C6PPTWT074	Meeker Replace SCADA Switch	6,938.62
2021 Non-Labor	C6PPTWT075	Front Replace L508 Relaying	411.60
2021 Non-Labor	C6PPTWT078	Hearne Replace Switches	163.46
2021 Non-Labor	C6PPTWT079	Hearne Replace L182 Arresters	206.39
2021 Non-Labor	C6PPTWT081	Hearne Replace 69kV Insulators	222.73
2021 Non-Labor	C6PPTWT083	Hearne Replace Breaker 028F	555.74
2021 Non-Labor	C6PPTWT084	Orange Replace L508 Panel to Front	433.93

2021 Non-Labor	C6PPTWT085	Tyrrell Replace RTU	5,536.86
2021 Non-Labor	C6PPTWT087	Fort Worth Replace L191 Relaying	3,892.64
2021 Non-Labor	C6PPTWT095	Taylor Bayou Replace Relaying L191	5,578.11
2021 Non-Labor	C6PPTWT121	Jeffcon Replace RTU	246.25
2021 Non-Labor	C6PPTWT129	Hartburg Replace Transformer AT1	944.57
2021 Non-Labor	C6PPTWT131	Orange Replace Relaying L295	3,851.70
2021 Non-Labor	C6PPTWT132	Sabine Replace Relaying L514	2,964.34
2021 Non-Labor	C6PPTWT135	Orange Replace Relaying L514	4,388.81
2021 Non-Labor	C6PPTWT136	Meeker LTC Barrier Board T2	82.59
2021 Non-Labor	C6PPTWT137	Port Neches Bulk Relaying AT3	15,423.14
2021 Non-Labor	C6PPTWT139	Orange Replace Relaying L527	584.88
2021 Non-Labor	C6PPTWT141	Sabine Replace Relaying L527	903.59
2021 Non-Labor	C6PPTWT142	Grimes Replace Breaker 16750	1,020.22
2021 Non-Labor	C6PPTWT148	Evadale Replace 138kV Bus 1 PTs	4,987.03
2021 Non-Labor	C6PPTWT151	Evadale Replace 138kV Bus 2 PTs	2,397.78
2021 Non-Labor	C6PPTWT155	Beaumont WW Transformer Repl.	1,509.62
2021 Non-Labor	C6PPTWT163	West End Replace CCVT for L466	255.46
2021 Non-Labor	C6PPTWT166	Conair Replace Transformer T1	941.00
2021 Non-Labor	C6PPTWT171	Hightower Replace Metering CTs	87.47
2021 Non-Labor	C6PPTWT173	Hightower Replace Metering PTs	50.10
2021 Non-Labor	C6PPTWT174	Induga Replace Whips 15207/8	435.91
2021 Non-Labor	C6PPTWT176	Hankamer Replace Breaker 206F	1,418.45
2021 Non-Labor	C6PPTWT178	Port Neches Bulk Repl. L513 Relay	1,065.96
2021 Non-Labor	C6PPTWT180	Goodyear Cheek SCADA Switch	11,289.40
2021 Non-Labor	C6PPTWT187	Conair Replace Transformer T3	2,835.35
2021 Non-Labor	C6PPTWT192	Jacinto Replace CT Blocks	44.87
2021 Non-Labor	C6PPTWT193	New Caney Repl. Cap Bank 16885	2,813.65
2021 Non-Labor	C6PPTWT195	Crockett Replace Breaker 64F	1,693.99
2021 Non-Labor	C6PPTWT196	Explorer Replace CTs and PTs	741.54
2021 Non-Labor	C6PPTWT197	Goodrich Replace CT	1,632.00
2021 Non-Labor	C6PPTWT201	April Replace Station Service T1	4,075.86
2021 Non-Labor	C6PPTWT203	April Replace RTUa	2,828.68
2021 Non-Labor	C6PPTWT207	Goodyear Cheek Replace Bus Relay	4,562.28
2021 Non-Labor	C6PPTWT208	Goodyear Cheek Replace PT L466	519.23
2021 Non-Labor	C6PPTWT209	Goodyear Cheek Relaying L466	1,948.73
2021 Non-Labor	C6PPTWT213	Cypress Expand Laydown Yard	805.07
2021 Non-Labor	C6PPTWT214	McHale Life Extension T1	104.37
2021 Non-Labor	C6PPTWT217	Port Neches Bulk Replace RTU	22,548.12
2021 Non-Labor	C6PPTWT218	Port Neches Bulk Bus Diff Panel	37,103.65
2021 Non-Labor	C6PPTWT219	New Caney Repl. Capacitor Panel	378.59
2021 Non-Labor	C6PPTWT220	Port Neches Bulk 138kV Bus CCVT	751.48
2021 Non-Labor	C6PPTWT221	Port Neches Bulk Station Service	1,008.84
2021 Non-Labor	C6PPTWT222	Parkdale Replace RTU	6,729.49
2021 Non-Labor	C6PPTWT223	Port Neches Bulk T1 Diff Relaying	7,036.56
2021 Non-Labor	C6PPTWT225	Port Neches Bulk Replace CCVT	647.87
2021 Non-Labor	C6PPTWT226	Jirou Replace CTs	457.12
2021 Non-Labor	C6PPTWT227	Grimes T3 Differential Relaying	3,104.65
2021 Non-Labor	C6PPTWT228	West End Replace L466 Relaying	1,215.01
2021 Non-Labor	C6PPTWT229	Port Neches Bulk Diff Relay T2	-
2021 Non-Labor	C6PPTWT230	Leach Install RTU	11,591.36
2021 Non-Labor	C6PPTWT234	April Minor add to C6PPTWT123	201.60
2021 Non-Labor	C6PPTWT235	Goslin Replace Switch 26236	68.01
2021 Non-Labor	C6PPTWT238	Georgetown Replace 13590 L504	2,490.34
2021 Non-Labor	C6PPTWT239	Georgetown Install CCVT L504	310.67
2021 Non-Labor	C6PPTWT241	Grimes Replace Arresters 883F	382.54

2021 Non-Labor	C6PPTWT242	Grimes Replace 3 Feeder Breakers	7,616.68
2021 Non-Labor	C6PPTWT243	Grimes Install PT on Op-bus	103.99
2021 Non-Labor	C6PPTWT245	Jeffcon Replace Arresters 16768	10.91
2021 Non-Labor	C6PPTWT247	Lovells Lake Replace RTU	188.18
2021 Non-Labor	C6PPTWT249	Jeffcon Replace Arresters 16767	10.91
2021 Non-Labor	C6PPTWT252	Shiloh Replace Relaying	1,915.59
2021 Non-Labor	C6PPTWT253	Cardinal Replace CTs and PTs T1	701.18
2021 Non-Labor	C6PPTWT255	Oak Ridge Replace 740F Arresters	69.34
2021 Non-Labor	C6PPTWT257	Echo Replace Breaker 73F	3,908.02
2021 Non-Labor	C6PPTWT258	Mid County Replace PT 15280 L30	242.75
2021 Non-Labor	C6PPTWT259	Oak Ridge Replace Breaker 740F	973.05
2021 Non-Labor	C6PPTWT261	Oak Ridge Replace Arresters 741F	68.34
2021 Non-Labor	C6PPTWT263	Mid County Replace PTs Bus #1	288.53
2021 Non-Labor	C6PPTWT264	Oak Ridge Replace Breaker 741F	904.56
2021 Non-Labor	C6PPTWT265	Oak Ridge Replace Arresters 743F	68.34
2021 Non-Labor	C6PPTWT266	Mid County Replace Breaker 15280	1,002.13
2021 Non-Labor	C6PPTWT267	Oak Ridge Replace Arresters 744F	68.34
2021 Non-Labor	C6PPTWT270	Jeffcon Replace Switch 16767	1,925.42
2021 Non-Labor	C6PPTWT271	Mid County Repl. Arresters 15280	196.97
2021 Non-Labor	C6PPTWT272	New Caney Replace Arresters L92	57.64
2021 Non-Labor	C6PPTWT275	New Caney Replace 138kV PT	391.94
2021 Non-Labor	C6PPTWT279	Parkdale Replace PTs with CCVTs	601.34
2021 Non-Labor	C6PPTWT280	Jeffcon Replace Switch 16768	20.77
2021 Non-Labor	C6PPTWT283	Camden Replace LTC T2	2,177.28
2021 Non-Labor	C6PPTWT289	Toledo Bend Replace RTU	3,299.34
2021 Non-Labor	C6PPTWT291	Oak Ridge Replace Switch 16109	345.90
2021 Non-Labor	C6PPTWT292	JeffCon Replace RTU Router	896.18
2021 Non-Labor	C6PPTWT294	Sandy Shores Repl. PT Junction Box	471.08
2021 Non-Labor	C6PPTWT296	Oak Ridge Replace Switch 16104	346.24
2021 Non-Labor	C6PPTWT298	Woodville Replace RTU	4,199.28
2021 Non-Labor	C6PPTWT299	Magnolia Ames Station Improvements	12,285.28
2021 Non-Labor	C6PPTWT300	Georgetown Replace Switch 13591	207.97
2021 Non-Labor	C6PPTWT301	Georgetown Repl. Arresters L504	159.33
2021 Non-Labor	C6PPTWT302	Corrigan Bulk Replace Switch 6577	69.67
2021 Non-Labor	C6PPTWT303	Sunoco Replace CTs	899.04
2021 Non-Labor	C6PPTWT304	Georgetown Replace Switch 13589	206.86
2021 Non-Labor	C6PPTWT305	Sunoco Replace PTs	795.00
2021 Non-Labor	C6PPTWT306	Parkdale Replace Breaker 172F	4,469.50
2021 Non-Labor	C6PPTWT333	Oak Ridge Station Service T1	30.05
2021 Non-Labor	C6PPTWT334	Oak Ridge Replace PTs T4	30.01
2021 Non-Labor	C6PPTWT335	Oak Ridge Replace SS T4	30.01
2021 Non-Labor	C6PPTWT336	Oak Ridge Replace PTs T1	33.24
2021 Non-Labor	C6PPTWT338	Warren Replace Station Service	1,025.37
2021 Non-Labor	C6PPTWT339	Elizabeth Replace Switch 3852 T2	127.02
2021 Non-Labor	C6PPTWT344	Mid County Repl. Panel GCB 15280	310.89
2021 Non-Labor	C6PPTWT347	Amelia Bulk Replace Motor Mech	355.76
2021 Non-Labor	C6PPTWT349	Savannah Replace Breaker 15505	3,100.21
2021 Non-Labor	C6PPTWT358	Bunch Gully Replace RTU	8,614.25
2021 Non-Labor	C6PPTWT363	Fort Worth 69kV Arresters L79	260.50
2021 Non-Labor	C6PPTWT365	Grimes Replace Arresters T3	7.06
2021 Non-Labor	C6PPTWT368	Camden Replace Yard Drainage	1,076.38
2021 Non-Labor	C6PPTWT370	Fort Worth Replace Arresters L191/4	243.51
2021 Non-Labor	C6PPTWT371	Fort Worth Replace OCB 15115	2,840.93
2021 Non-Labor	C6PPTWT372	Sandy Shores Replace RTU	75.55
2021 Non-Labor	C6PPTWT375	Rivtrin Replace L419 PT A-Phase	2,079.46

2021 Non-Labor	C6PPTWT382	Goodyear Cheek Replace ATS	2,308.31
2021 Non-Labor	C6PPTWT385	Port of Beaumont #2 Metering T1	215.37
2021 Non-Labor	C6PPTWT388	Navasota Laser Bird Defense	1,197.95
2021 Non-Labor	C6PPTWT393	West End Replace L466 Arresters	216.65
2021 Non-Labor	C6PPTWT407	Warren Replace 13.8kV Arresters	24.73
2021 Non-Labor	C6PPTWT409	Warren Replace Bus Support Str.	24.72
2021 Non-Labor	C6PPTWT410	Warren Replace RTU	204.74
2021 Non-Labor	C6PPTWT411	Amelia Bulk Replace Breaker 181F	1,029.54
2021 Non-Labor	C6PPTWT412	Craigen Manual Transfer Switch	32.54
2021 Non-Labor	C6PPTWT419	April Replace Transformer T1	650.95
2021 Non-Labor	C6PPTWT427	Sandy Shores Replace Battery	22.09
2021 Non-Labor	C6PPTWT430	Sandy Shores Replace 15kV Breaker 2	22.09
2021 Non-Labor	C6PPTWT436	Cleveland Replace Transformer T2	1,947.68
2021 Non-Labor	C6PPTWT437	Blue Water Replace Arresters	239.32
2021 Non-Labor	C6PPTWT440	Blue Water Replace RTU	320.76
2021 Non-Labor	C6PPTWT442	Port Neches Bulk Repl. OCB 3340	1,614.91
2021 Non-Labor	C6PPTWT445	Caldwell Repl. Bus Tie Switch 16698	244.06
2021 Non-Labor	C6PPTX20F1	TX20F1- Legacy Ckt Rep 2020	297.84
2021 Non-Labor	C6PPTX21F1	TX21F1- Legacy Ckt Rep 2021	30,389.47
2021 Non-Labor	C6PPTX21F2	TX21F2- Legacy Ckt Rep 2021	36,163.78
2021 Non-Labor	C6PPUCNPRT	AMICOM - Access Points & Relays ETI	113.82
2021 Non-Labor	C6PPUMTELT	AMI - Electric Meters - ETI	56,405.40
2021 Non-Labor	C6PPWGA490	LWC Dam - Spillway Replacement	12.42
2021 Non-Labor	C6PPWGA635	LW2 Main Turbine Controls Replaceme	19,746.89
2021 Non-Labor	C6PPWGA674	LW1 Vibration Condition Monitoring	8,884.56
2021 Non-Labor	C6PPWGA676	LW2: Alta Solutions Vibration Condi	8,826.35
2021 Non-Labor	C6PPWGA695	LWC Freeze Protection Addtl Heating	8,983.33
2021 Non-Labor	C6PPWGA704	LWC Sample IQ Installation	1,141.58
2021 Non-Labor	C6PPWGA705	LWC Sample Room Fume Hood	153.55
2021 Non-Labor	C6PPWGA711	LWC Boiler Layup Nitrogen Generator	424.65
2021 Non-Labor	C6PPWGA712	LW1 Heat Trace System Replacement	78,565.24
2021 Non-Labor	C6PPWGA713	LW2 Winterization Heat Trace System	72,214.51
2021 Non-Labor	C6PPWGA714	LWC Winterization Heat Trace System	23,747.10
2021 Non-Labor	C6PPWGA717	LWC Winterization Freeze Protection	1,259.05
2021 Non-Labor	C6PPWGP881	SB4 Main Transformer Spare	44.15
2021 Non-Labor	C6PPWGP989	SB5 Condition Monitoring System	(540.66)
2021 Non-Labor	C6PPWGR064	SBC Sabine Plant Camera Security Sy	955.11
2021 Non-Labor	C6PPWGR065	SBC Sabine Security Access Control	2,692.01
2021 Non-Labor	C6PPWGR067	SB5 Turbine Boiler Feed Pump Contro	19,178.47
2021 Non-Labor	C6PPWGR101	SB4 Main Transformer Replacement	2,179.02
2021 Non-Labor	C6PPWGR126	SB4 Turbine Valve Refurbishment	1,690.80
2021 Non-Labor	C6PPWGR135	SBC Freeze Protection Safety Shower	13,426.71
2021 Non-Labor	C6PPWGR137	SB5 FREEZE PROTECTION	14,168.59
2021 Non-Labor	C6PPWGR173	SB1 WTR21 SOLUTIONS REC. BY S&L	6,234.32
2021 Non-Labor	C6PPWGR174	SB4 WTR21 SOLUTIONS REC. BY S&L	2,763.73
2021 Non-Labor	C6PPWGR175	SB3 WTR21 SOLUTIONS REC. BY S&L	5,527.72
2021 Non-Labor	C6PPWGR179	SBC WTR21 SOLUTIONS REC. BY S&L	3,626.92
2021 Non-Labor	C6PPWHDA01	HAC Applications Software	1,689.14
2021 Non-Labor	C6PPWHDA02	HAC Infrastructure Hardware	5,323.17
2021 Non-Labor	C6PPWS1261	Montgomery County Power Station	659,518.53
2021 Non-Labor	C6PPWS1384	Orange County Self-Build	1,280,103.73
2021 Non-Labor	C6PPWS1397	MCPS Administration Building	714.31
2021 Non-Labor	C6PPWS1401	Montgomery County Innovation Center	16,265.09
2021 Non-Labor	C6PPWS1414	Votaw Solar	390,176.93
2021 Non-Labor	C6PPWTM014	MP1 HRSG 1A/1B Oxygen Injection Sys	283.31

2021 Non-Labor	C6PPWTM015	MP1 Sample Panels & Analyzers Insta	1,213.91
2021 Non-Labor	C6PPWTM018	MP1 Montgomery County Winterization	122,447.03
2021 Non-Labor	C7PPSJ7424	Storm Dmg ETI Hurricane Laura	1,027,944.33
2021 Non-Labor	C7PPSJ7426	Storm Dmg ETI Hurricane Delta	124,776.80
2021 Non-Labor	C7PPSJ7431	Storm Dmg ETI 2/12/2021	208,012.90
2021 Non-Labor	C7PPSJ7436	Storm Dmg ETI 5/17/2021	192.50
2021 Non-Labor	C7PPSJ7439	Storm Dmg ETI 6/15/2021	372.22
2021 Non-Labor	C7PPSJ7443	Storm Dmg ETI 8/12/2021	298.38
2021 Non-Labor	C7PPSJ7445	Storm Dmg ETI 8/24/2021	3,487.45
2021 Non-Labor	C7PPSJ7447	Storm Dmg ETI Hurricane Nicholas	1,845.09
2021 Non-Labor	C7PPSJ7448	Storm Dmg ETI 10/27/2021	1,483.86
2021 Non-Labor	C8PPETI364	L109 Replace 5 Structures	84.74
2021 Non-Labor	C8PPETI371	L518 Replace Structure 240	185.93
2021 Non-Labor	C8PPETI372	L107 Replace Structure 240	57.37
2021 Non-Labor	C8PPETI383	L481 Replace Structure 19	133.79
2021 Non-Labor	C8PPETI385	L482 Replace Structure 19	133.79
2021 Non-Labor	C8PPETI388	L530 Replace Structure 324	57.37
2021 Non-Labor	C8PPETI394	L191 Replace Structure 125	72.51
2021 Non-Labor	C8PPETI402	L117 Replace Multiple Structures	50.31
2021 Non-Labor	C8PPETI406	L466 Replace Structure 140	68.21
2021 Non-Labor	C8PPETI409	Front Replace Feeder Breaker 310F	326.90
2021 Non-Labor	C8PPETI414	L576 Replace Structure 137	115.09
2021 Non-Labor	C8PPETI415	L554 Replace Strs. 8 and 66-70	101.80
2021 Non-Labor	C8PPETI419	L497 Replace Str. 90	76.73
2021 Non-Labor	C8PPETI422	L456 Replace Structures 6 and 126	110.72
2021 Non-Labor	C8PPETI423	L84 Replace Structures 51-53	60.83
2021 Non-Labor	C8PPETI426	Echo Replace Feeder Breaker 73F	(712.32)
2021 Non-Labor	C8PPETI433	L419 Rebuild Strs. 129 and 129B	1,153.43
2021 Non-Labor	C8PPETI436	L435 Replace Structure 72	293.38
2021 Non-Labor	C8PPETI438	L93 Replace Insulators Str. 194	1,098.92
2021 Non-Labor	C8PPETI442	Lindbergh Replace Breaker 43F	7,674.34
2021 Non-Labor	E1PCR56226	Sales & Mktg - ALL JURIS	4,612.50
2021 Non-Labor	E1PCR73457	TRAINING & PROCESS IMPROVEMENT - ES	3,311.11
2021 Non-Labor	E1PPAMCE02	AMI CUST ED PLAN & STRATEGY	62,111.89
2021 Non-Labor	E1PPAVIANS	Manage Avian Program Exp ESI	540.10
2021 Non-Labor	E2PPIDAESL	Hurricane Ida - ESL	4,658.12
2021 Non-Labor	E2PPOMTXWS	ETI Facilities O&M winter storm	3,626.37
2021 Non-Labor	E2PPSJ7385	ETI STRM Hurricane Laura TLINE GRID	58,281.54
2021 Non-Labor	E2PPSJ7386	ETI BETA STRM 09/21/2020 TLINE GRID	162.76
2021 Non-Labor	E2PPSJ7389	ETI 02142021 STRM T LINE GRID	2,395.13
2021 Non-Labor	E2PPSJ7393	ETI TS Nicholas 09/13/2021	1,732.10
2021 Non-Labor	E2PPWJ0178	ETI Marco and Laura Storm	1,499.57
2021 Non-Labor	E2PPWJ0227	ETI 2021 Winter Storm	2,003.16
2021 Non-Labor	F3PCC08500	Executive VP, Operations	500.22
2021 Non-Labor	F3PCC31255	OPERATIONS-OFFICE OF THE CEO	192,698.11
2021 Non-Labor	F3PCC31256	LEADERSHIP CONFERENCE	4,247.43
2021 Non-Labor	F3PCCBDFOS	RESEARCH & DEVELOPMENT FOSSIL	213,270.42
2021 Non-Labor	F3PCCDV DAT	CORPORATE DEVELOPMENT DATA ROOM	2,132.97
2021 Non-Labor	F3PCCDVREG	DEVELOP STRATEGIC MERGERS/ACQ	(1,965.39)
2021 Non-Labor	F3PCCE0129	CORPORATE SUSTAINABILITY STRATEGY	14,161.52
2021 Non-Labor	F3PCCE0155	BELOW THE LINE-C ENVIRONMENTAL PROJ	141,495.46
2021 Non-Labor	F3PCCEIE01	CORP ENVIRONMENTAL INITIATIVES-EXTE	465.38
2021 Non-Labor	F3PCCEII01	CORP ENVIRONMENTAL INITIATIVES-INTE	312.50
2021 Non-Labor	F3PCCEP001	CORPORATE ENVIRONMENTAL POLICY	127,140.49
2021 Non-Labor	F3PCCEPTEX	CONSUMER ED PROGRAMS TEXAS	19,673.58

2021 Non-Labor	F3PCCSE060	SAFETY & ENVIRONMENTAL SUPPORT - VP	5,058.77
2021 Non-Labor	F3PCCSE075	SAFETY & ENVIRNMNTL COMPLIANCE AUDI	12,554.69
2021 Non-Labor	F3PCCSPGST	Planning Analysis-ETI	55,968.37
2021 Non-Labor	F3PCCSPUTI	PLANNING ANALYSIS UTILITY	183,417.35
2021 Non-Labor	F3PCD10036	MGR GEN & ADMIN - DISTR SYSTEM SUPP	322.74
2021 Non-Labor	F3PCD10039	GEN & ADMIN - CUSTOMER SERVICE SYS.	32,681.15
2021 Non-Labor	F3PCD10049	REGULATED RETAIL SYSTEMS - O&M	5,428.72
2021 Non-Labor	F3PCD10105	CUSTOMER CARE SYSTEM SUPPORT	454.99
2021 Non-Labor	F3PCE01591	MISC FERC REG COMM EXP	46,201.01
2021 Non-Labor	F3PCE01601	FERC - OPEN ACCESS TRANSMISSION	12,437.34
2021 Non-Labor	F3PCE13321	Legal Services - ESI	159,478.23
2021 Non-Labor	F3PCE13401	SYSTEM LEGAL ADVICE- EMPL LIT & BEN	841.40
2021 Non-Labor	F3PCE14987	FGA-Climate/Environmental	13,057.42
2021 Non-Labor	F3PCE75020	SYSTEM GOV. -- LOBBYING EXPENSES	0.02
2021 Non-Labor	F3PCE75021	SYSTEM GOVERNMENTAL AFFAIRS -- ALL	1,226.77
2021 Non-Labor	F3PCE99795	GROUP PRES - UTILITY OPERATIONS	2,529,014.20
2021 Non-Labor	F3PCF05700	CORPORATE PLANNING & ANALYSIS	31,947.72
2021 Non-Labor	F3PCF07300	CORP PLANNING & ANALYSIS- REGULATED	18,891.63
2021 Non-Labor	F3PCF10414	Entergy Services LLC - Tax Services	5,512.45
2021 Non-Labor	F3PCF10445	ENTERGY CONSOLIDATED TAX SERVICES	265,196.40
2021 Non-Labor	F3PCF10448	ENTERGY OPERATING COMPANIES TAX SVC	33,359.34
2021 Non-Labor	F3PCF20990	OPERATIONS EXEC VP & CFO	36,855.44
2021 Non-Labor	F3PCF21600	CORP RPTG ANALYSIS & POLICY ALL COS	150,174.14
2021 Non-Labor	F3PCF23033	GENERAL ACCOUNTING - ESI	27,271.84
2021 Non-Labor	F3PCF23425	ACCOUNTS PAYABLE PROCESSING	48,275.01
2021 Non-Labor	F3PCF23442	PAYROLL PROCESSING	37,164.92
2021 Non-Labor	F3PCF23931	MISC ACCOUNTS RECVBL - PEOPLESOF B	31,027.85
2021 Non-Labor	F3PCF23936	MANAGE CASH	3,927.12
2021 Non-Labor	F3PCF23941	BUSINESS EVENT PROCESSING-ACCTS PAY	994.45
2021 Non-Labor	F3PCF23942	BUSINESS EVENT PROCESSING - PAYROLL	6,890.78
2021 Non-Labor	F3PCF23957	BUSINESS EVENT PROCESSING - ESI	956.65
2021 Non-Labor	F3PCF23967	BUSINESS EVENT PROCESSING - ALL COS	1,455.19
2021 Non-Labor	F3PCF239TX	CORP RPTNG ANALYSIS/POLICY EGS-TX	82,455.17
2021 Non-Labor	F3PCF24001	Property/Casualty Risk Finance	51,231.25
2021 Non-Labor	F3PCF24036	CORP RPTG ANALYSIS & POLICY- REG CO	27,516.12
2021 Non-Labor	F3PCF24666	FINANCIAL PROCESS MANAGEMENT - ALL	5,786.02
2021 Non-Labor	F3PCF25005	CASH MANAGEMENT - ESI	7,009.97
2021 Non-Labor	F3PCF25300	DAILY CASH MGT ACTIVITIES	3,551.16
2021 Non-Labor	F3PCF25910	PROPERTY ACCOUNTING - CAPITAL PROJE	55.21
2021 Non-Labor	F3PCF26022	FINANCING & SHORT TERM FUNDING - ES	28,063.33
2021 Non-Labor	F3PCF26039	EXTERNAL TRUST MANAGEMENT - PENSION	2.72
2021 Non-Labor	F3PCF26040	EXTERNAL TRUST MANAGEMENT - SAVINGS	10.00
2021 Non-Labor	F3PCF26910	REVENUE ACCOUNTING ANALYSIS	20,933.10
2021 Non-Labor	F3PCF61505	CONSOL EMPLOYEE COMPENSATION TAX IS	6,345.01
2021 Non-Labor	F3PCF72263	ENT SYS FOR TIME ENTRY & RPT SYSTEM	8.98
2021 Non-Labor	F3PCF72670	GENERAL ACCOUNTING SYSTEM MAINTENAN	4,436.56
2021 Non-Labor	F3PCF73902	AUTOCAD (ACAD) SOFTWARE MAINTENANCE	38,050.95
2021 Non-Labor	F3PCF74195	TRANSMISSION APPLICATION SUPPORT	1,751.56
2021 Non-Labor	F3PCF75175	HRIS MAINTENANCE & ENHANCE	33,478.41
2021 Non-Labor	F3PCF99180	CORP. COMPLIANCE TRACKING SYS - ESI	27,090.92
2021 Non-Labor	F3PCF99182	RECORDS MANAGEMENT	15,275.98
2021 Non-Labor	F3PCFACALL	FACILITIES SVCS- ALL COS	170,342.52
2021 Non-Labor	F3PCFAPEGT	FACILITIES SVCS- PRES/CEO SUPT- TX	1,262.03
2021 Non-Labor	F3PCFAPWHS	POWERHOUSE OPERATIONS	63,255.84
2021 Non-Labor	F3PCFBLREG	BELOW THE LINE- REGULATED	1,992.60

2021 Non-Labor	F3PCFBM001	INFORMATION TECHNOLOGY BENCHMARKING	194.47
2021 Non-Labor	F3PCFCPO01	Chief Supply Officer	135,786.19
2021 Non-Labor	F3PCFCQMVS	MAINFRAME	10,335.53
2021 Non-Labor	F3PCFCQNTS	NT SERVERS	15,254.39
2021 Non-Labor	F3PCFCQUNIX	UNIX SERVERS	117,498.23
2021 Non-Labor	F3PCFF1000	FINANCIAL FORECASTING	38,299.13
2021 Non-Labor	F3PCFF1001	OCE SUPPORT	13.67
2021 Non-Labor	F3PCFF1003	BOARD SUPPORT	14,956.55
2021 Non-Labor	F3PCFRM106	SPO RISK	6,417.20
2021 Non-Labor	F3PCFX3070	IT SYSTEMS INTEGRATION	25.09
2021 Non-Labor	F3PCFX3255	CIA CONSULTING AND MANAGEMENT	29.95
2021 Non-Labor	F3PCFX3256	EXECUTIVE SUPPORT & BRD OF DIRECTRS	84.17
2021 Non-Labor	F3PCFX3275	WEB INFRASTRUCTURE MAINTENANCE	22,463.54
2021 Non-Labor	F3PCFX3290	IT BUSINESS PLANNING AND GOVERNANCE	140,946.59
2021 Non-Labor	F3PCFX3291	NETWORK SECURITY ASSESSMENT-DATA NE	4,494.44
2021 Non-Labor	F3PCFX3625	SUPPLY CHAIN - CDW SYSTEMS SUPPORT	15,668.46
2021 Non-Labor	F3PCFX3700	OUTSOURCING RELATIONSHIP MANAGEMENT	7.14
2021 Non-Labor	F3PCFX3701	IT INFRASTRUCTURE/SHARED SERVICES M	592,230.60
2021 Non-Labor	F3PCH54070	OPNS OF BUSINESS DEVELOP-OPS/HQ	48,179.19
2021 Non-Labor	F3PCH86010	PURCHASING & CONTRACTS SUPPORT--COR	179,139.22
2021 Non-Labor	F3PCHRCALL	HR SVCS- CUST SERV SUPT- ALL COS	589.43
2021 Non-Labor	F3PCHRCCSM	HR COMPETITIVE COMPENSATION - SR MG	36,534.69
2021 Non-Labor	F3PCHRD CSS	HR- FRANCHISE OPNS (DIST) SUPT- ALL	4,974.35
2021 Non-Labor	F3PCHREGST	HUMAN RESOURCE SERVICES - EGSI - TX	6,979.34
2021 Non-Labor	F3PCHRFEGT	HR FOSSIL SUPPORT- EGSI (TX)	1,965.63
2021 Non-Labor	F3PCHRFOSS	HR FOSSIL SUPPORT- ALL COS	6,111.74
2021 Non-Labor	F3PCHRPRES	HR PRESIDENT/ CEO SUPPORT- ALL COS	54,817.97
2021 Non-Labor	F3PCHRSALL	HR SERVICES- ALL COMPANIES	405,507.54
2021 Non-Labor	F3PCHRSREG	HR SERVICES- REGULATED COMPANIES	3,595.01
2021 Non-Labor	F3PCHRTRAN	HUMAN RESOURCE SVCS - TRANSMISSION	6,181.98
2021 Non-Labor	F3PCMCM SOM	MATERIALS & CONTRACTS MGMTMT SYSTEM	151.34
2021 Non-Labor	F3PCQ086X0	Dayton Bulk - Parkway 138/13.8kV	91.03
2021 Non-Labor	F3PCR102GX	BILLING OF CUST-TX DISC(OUTSIDE CIS	3,226.81
2021 Non-Labor	F3PCR10360	CUSTOMER ACCOUNTING	308,326.94
2021 Non-Labor	F3PCR10362	MAJOR ACCOUNTS BILLING	32,804.78
2021 Non-Labor	F3PCR29324	REVENUE ASSURANCE - ADM.	12,766.68
2021 Non-Labor	F3PCR40118	UTILITY COMMUNICATIONS	31,980.32
2021 Non-Labor	F3PCR40430	EMPLOYEE COMM (REGULATED COMPANIES)	1,506.65
2021 Non-Labor	F3PCR40500	EMPLOYEE COMM (REG + UNREG COMPANIE	26,993.47
2021 Non-Labor	F3PCR40520	FOSSIL COMMUNICATIONS	2,023.64
2021 Non-Labor	F3PCR53095	HEADQUARTER'S CREDIT & COLLECTIONS	150,863.14
2021 Non-Labor	F3PCR53291	ESI REMITTANCE PROCESSING	223,258.79
2021 Non-Labor	F3PCR56245	BILLING & PAYMENT SOLUTIONS - TX	32,316.63
2021 Non-Labor	F3PCR56902	ENERGY EFFICIENCY PROGRAM	9,333.60
2021 Non-Labor	F3PCR57265	INTERVAL BILLING DATA - ESI	62.91
2021 Non-Labor	F3PCR73320	SYSTEM DEVELOP. & PROJ MGMT	88,130.10
2021 Non-Labor	F3PCR73323	FIELD METER READING SUPPORT, ADM	13,724.91
2021 Non-Labor	F3PCR73326	CUSTOMER SERVICE CENTER SUPPORT, AD	5,769,787.66
2021 Non-Labor	F3PCR73345	QUICK PAYMENT CENTER, ADM	13,943.43
2021 Non-Labor	F3PCR73348	BUSINESS PROCESS SOLUTIONS	103.92
2021 Non-Labor	F3PCR73380	CREDIT SYSTEMS	3,902.38
2021 Non-Labor	F3PCR73381	CUSTOMER SVC CNTR VERIFICATION DESK	35.46
2021 Non-Labor	F3PCR73382	West Monroe Customer Service Center	160,167.22
2021 Non-Labor	F3PCR73390	CUSTOMER SVS CTL - ENTERGY BUSINESS	85,487.01
2021 Non-Labor	F3PCR73400	FIELD METER READING -TX DISTRIBUTIO	22,331.15

2021 Non-Labor	F3PCR73412	MANAGE PERFORMANCE MEASURE & COMP-	87,548.67
2021 Non-Labor	F3PCR73450	TRAINING & PROCESS IMPROVEMENT SUMM	41,180.32
2021 Non-Labor	F3PCR73490	INTERVAL BILLING DATA-EGSI TEXAS	3,256.51
2021 Non-Labor	F3PCR73492	INTERVAL BILLING DATA-ADM	3,826.87
2021 Non-Labor	F3PCR80015	ADVERTISING - UTILITY	535.68
2021 Non-Labor	F3PCRM1016	AUDIT: ESI HUMAN RESOURCES	861.11
2021 Non-Labor	F3PCRM1024	AUDIT: ESI SUPPLY CHAIN	(540.54)
2021 Non-Labor	F3PCRM1027	AUDIT: ESI FOSSIL PLANT OPERATIONS	667.86
2021 Non-Labor	F3PCRM2027	Risk Management PGen - ESI	3,174.22
2021 Non-Labor	F3PCSAFEOM	SAFETY AND ENVIROMENTAL O&M CHARGES	13,233.58
2021 Non-Labor	F3PCSYSAGR	SYSTEM AGREEMENT LITIGATION	39,549.92
2021 Non-Labor	F3PCSYSRAF	SYSTEM REGULATORY AFFAIRS-FEDERAL	39,851.88
2021 Non-Labor	F3PCSYSRAS	SYSTEM REGULATORY AFFAIRS-STATE	127,141.90
2021 Non-Labor	F3PCT10400	CLAIMS MANAGEMENT - ETI Texas	36,214.47
2021 Non-Labor	F3PCT15470	OPNS INTERCONNECTION AGREEMENT	1,816.82
2021 Non-Labor	F3PCT29320	SKILLS TRAINING CUST. SERV- HEADQUA	83,722.51
2021 Non-Labor	F3PCT29400	OPERATIONS SAFETY - HEADQUARTERS	62,158.89
2021 Non-Labor	F3PCT53070	OPN, T/D SYSTEM PERFORMANCE	16.28
2021 Non-Labor	F3PCT53085	OPN, MGR, ENVIRONMENTAL MGMT	10,299.48
2021 Non-Labor	F3PCT53130	OPN,MGR, CLAIMS MANAGEMENT	26,506.82
2021 Non-Labor	F3PCT53250	ENVIRN MGMNT TRANS SUPPORT - ESI	158.46
2021 Non-Labor	F3PCT54052	Trans Regulatory Support/Policy	33,978.24
2021 Non-Labor	F3PCTDAM01	ASSEST PLANNING AND MANAGEMENT - ES	3,264.79
2021 Non-Labor	F3PCTDAMAG	DAMAGE CLAIMS OF ENTERGY PROPERTY	239.38
2021 Non-Labor	F3PCTDCA01	MANAGE BUDGETS - ESI	38,564.03
2021 Non-Labor	F3PCTDDS01	DISTRIBUTION SERVICES ASSET ANALYSI	250.83
2021 Non-Labor	F3PCTDDS07	DISTRIBUTION STANDARDS - ESI-ALL LE	91,684.32
2021 Non-Labor	F3PCTDDS26	Utility Management Support - O&M	315,775.73
2021 Non-Labor	F3PCTDDS76	CSS MANAGE & CONSULT TEXAS EGSi OPS	14,273.01
2021 Non-Labor	F3PCTDOR01	OUTAGE RESPONSE	7,474.64
2021 Non-Labor	F3PCTDPM01	SYS SERV PROJECT MANAGEMENT - ESI	11,310.60
2021 Non-Labor	F3PCTDPQ01	DISTR POWER QUALITY ESI	8.35
2021 Non-Labor	F3PCTDS010	PROCESS & SKILLS TRAINING ADMIN - E	7,520.08
2021 Non-Labor	F3PCTDTR06	SKILLS TRAINING - EGSi TX	350,516.14
2021 Non-Labor	F3PCTDVM01	VEGETATION MANAGMENT - ESI	33,031.50
2021 Non-Labor	F3PCTJGUSE	JOINT USE WITH THIRD PARTY - EGSi-T	12,997.44
2021 Non-Labor	F3PCTJTUSE	JOINT USE WITH 3RD PARTIES - ADMIN.	11,584.73
2021 Non-Labor	F3PCTPUBLC	PUPLIC CLAIMS	49.01
2021 Non-Labor	F3PCTTDS12	TRANSMISSION LINES O&M EXPENSE	13,874.15
2021 Non-Labor	F3PCTTDS20	SUBSTATION MAINTENANCE	68,302.30
2021 Non-Labor	F3PCTTDS23	Substation Maintenance - Texas	6,305.36
2021 Non-Labor	F3PCTTDS32	DISTRIBUTION O&M EXPENSE ACROSS ALL	316,498.72
2021 Non-Labor	F3PCTTDS38	TRANSMISSION O&M MGMT/SUPPORT - ESI	717,618.44
2021 Non-Labor	F3PCTTDS56	Transmission Operations TEXAS	5,885.37
2021 Non-Labor	F3PCTTDS76	Transmission Mgt/Support TEXAS	165.64
2021 Non-Labor	F3PCTWCOMP	WORKER'S COMPENSATION CLAIMS	7,843.40
2021 Non-Labor	F3PCW10227	ENVIRONMENTAL SUPPORT - TX	118,105.49
2021 Non-Labor	F3PCW14171	TRAINING DEVELOPMENT	57,204.75
2021 Non-Labor	F3PCW14172	SAFETY GROUP SERVICES	49,956.63
2021 Non-Labor	F3PCW18100	OPNS-GAS SUPPLY	31,716.94
2021 Non-Labor	F3PCW19501	SPO Market Operations & Planning	51,498.46
2021 Non-Labor	F3PCW19510	ENERGY MANAGEMENT OPERATIONS	57,514.80
2021 Non-Labor	F3PCW19512	SPO Fuel and Energy Analysis	29,618.79
2021 Non-Labor	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	371,585.17
2021 Non-Labor	F3PCW36535	Dir. Financial Operations Controls	52,540.66

2021 Non-Labor	F3PCW36555	PURCHASING & CONTRACTS SUPPORT	360,079.51
2021 Non-Labor	F3PCW54035	SPO Management Summary	183,685.53
2021 Non-Labor	F3PCW55555	VP FOSSIL GENERATION	60,171.47
2021 Non-Labor	F3PCWE0010	GENERATION ASSETS MANAGEMENT	10,714.48
2021 Non-Labor	F3PCWE0012	FUELS MANAGEMENT TELEMETRY - E	18,878.93
2021 Non-Labor	F3PCWE0020	MGR - Business Processes	360.76
2021 Non-Labor	F3PCWE0034	DIRECTOR - PLANT SUPPORT	110,441.93
2021 Non-Labor	F3PCWE0035	MANAGER - BUSINESS SUPPORT	23,224.28
2021 Non-Labor	F3PCWE0046	PLANT SUPPORT SERVICES - BIG CAJUN	1,137.06
2021 Non-Labor	F3PCWE0064	SPO Dir., Energy Management Ops	30,748.47
2021 Non-Labor	F3PCWE0073	FOSSIL INFORMATION TECHNOLOGY - FIT	119,283.09
2021 Non-Labor	F3PCWE0092	EMS OPERATIONS & MAINTENANCE SUPPOR	24,548.59
2021 Non-Labor	F3PCWE0129	CORPORATE ENVIRONMENTAL STRATEGY	6.71
2021 Non-Labor	F3PCWE0140	EMO REGULATORY AFFAIRS	150.42
2021 Non-Labor	F3PCWE0200	E&C Technical Support-SU1	6,038.69
2021 Non-Labor	F3PCWE0268	ENVIRONMENTAL SUPPORT-DIRECTOR	16,919.53
2021 Non-Labor	F3PCWE0270	REASEARCH & DEVELOPMENT - FOSSIL	53,441.01
2021 Non-Labor	F3PCWEC601	ENVIRONMENTAL SERVICES ADMINISTRATI	14,180.68
2021 Non-Labor	F3PCWEC680	WASTE PROGRAMS - FOSSIL	2,283.57
2021 Non-Labor	F3PCWEC685	AIR PROGRAMS FOSSIL	17,238.81
2021 Non-Labor	F3PCWEC686	WATER PROGRAMS - FOSSIL	28,398.55
2021 Non-Labor	F3PCWEC687	RESPONSE PROGRAMS - FOSSIL	36,321.25
2021 Non-Labor	F3PCWEC688	CONTINUOUS AIR EMISSION MONITORING	8,642.06
2021 Non-Labor	F3PCWEC690	ENVIRONMENTAL TRAINING PLAN	124.16
2021 Non-Labor	F3PCZU1571	EGSI TX FUEL RELATED MATTERS	1,383.16
2021 Non-Labor	F3PP053117	CIP SERC Audit	15.37
2021 Non-Labor	F3PP103101	TRN Strategic Initiatives ESI	18,234.81
2021 Non-Labor	F3PP103105	TRN Strategic Initiatives ETI	8,175.92
2021 Non-Labor	F3PP1CDETI	Corporate Development - Corp Dev	586.89
2021 Non-Labor	F3PP1CDREG	Corp Dvlpmnt - Reg Utility	38,149.88
2021 Non-Labor	F3PP1QCPTP	1Q Comp. Process & Tech.	3,112.16
2021 Non-Labor	F3PPACTDIS	Aviation Consulting & Training-DIS	170.41
2021 Non-Labor	F3PPADSENT	Analytic/Decision Support-Entergy	35,407.80
2021 Non-Labor	F3PPADSREG	Analytic/Decision Support-Utility	118,538.68
2021 Non-Labor	F3PPALLCBF	MISO Review&CostBenAnalys All OpCos	80.92
2021 Non-Labor	F3PPAMAMOC	AMOC - Advanced Metering Operations	8,778.37
2021 Non-Labor	F3PPAPPSVC	HRO Application Services	15,300.08
2021 Non-Labor	F3PPAPVENM	A/P Vendor Management	1,101.75
2021 Non-Labor	F3PPAUSESL	Field Safety Audit Work Sites	74.07
2021 Non-Labor	F3PPAUSETL	Field Safety Audit Work Sites	7,663.54
2021 Non-Labor	F3PPAUTOMA	Process Automation Software-Scripts	55,634.50
2021 Non-Labor	F3PPBCP410	BusCasePlan-IT Sec & Compliance	103.20
2021 Non-Labor	F3PPBCP420	BusCasePlan-Applications-Upgr Enhnc	5,297.83
2021 Non-Labor	F3PPBCP450	BusCasePlan-Applications Bus Improv	8,317.20
2021 Non-Labor	F3PPCAO001	Chief Administrative Officer	57,082.41
2021 Non-Labor	F3PPCDREXP	Customer Digital Roadmap O&M	1,129,416.98
2021 Non-Labor	F3PPCESTRA	Customer Experience Strategy	247,318.61
2021 Non-Labor	F3PPCICJRP	Commercial & Industr Journey & Prod	5,329.23
2021 Non-Labor	F3PPCIP014	CIP-014 Requirements	12,542.73
2021 Non-Labor	F3PPCOO001	CHIEF OPERATING OFFICER	137,152.77
2021 Non-Labor	F3PPCPE001	Project Excellence Program	60,661.57
2021 Non-Labor	F3PPCPE011	Project Excellence Development	118.02
2021 Non-Labor	F3PPCPE012	Project Excellence Engineering	80.09
2021 Non-Labor	F3PPCPMSFT	Records Mgmt-CPM & Safety Support	2.86
2021 Non-Labor	F3PPCRISP1	Cyber Risk Information Sharing Prog	0.00

2021 Non-Labor	F3PPCRPSEC	Office of Chief Security	224,998.00
2021 Non-Labor	F3PPCSCSUP	Customer Operations Support	18,505.64
2021 Non-Labor	F3PPCSE021	SH&E Compliance Audits - ETI	40,513.21
2021 Non-Labor	F3PPCSHP01	Corp Safety & Human Perform Support	11,471.36
2021 Non-Labor	F3PPD10120	Dist Oper Appl O&M-AM/FM Support	129,206.19
2021 Non-Labor	F3PPD10122	Dist Oper Appl O&M-Engr Anal Tool	16,000.58
2021 Non-Labor	F3PPD10128	ARCS/Itron/MV90 Support	7,265.20
2021 Non-Labor	F3PPD10132	Electronic Data Interchange Support	353.19
2021 Non-Labor	F3PPD10140	Large Power Billing System for Dist	62,445.82
2021 Non-Labor	F3PPD10150	TaxWare Support	62,224.11
2021 Non-Labor	F3PPDMS001	Distribution Management Systems Sup	12,160.70
2021 Non-Labor	F3PPEAMEXP	Enterprise Asset Management O&M	643,808.95
2021 Non-Labor	F3PPEDVESI	Economic Development - ESI	30,700.95
2021 Non-Labor	F3PPEDVETX	Economic Development - ETI	37,726.72
2021 Non-Labor	F3PPEECRF3	TX Energy Effic Cost Recovery Factr	12,032.60
2021 Non-Labor	F3PPELECTX	ETI Electrification	57.34
2021 Non-Labor	F3PPEMECOM	Project EMEE - Fusion Compensation	13,213.30
2021 Non-Labor	F3PPEMPSVY	Annual Employee Survey	1.38
2021 Non-Labor	F3PPERFXXQ	Electronic Request for X	149,924.24
2021 Non-Labor	F3PPERGETH	Emp Resource Group - Multicultural	4.51
2021 Non-Labor	F3PPERGGEN	Emp Resource Group - Generational	49.93
2021 Non-Labor	F3PPERGLSP	Emp Resource Group - Leadership	58.82
2021 Non-Labor	F3PPERGPRI	Emp Resource Group	229.51
2021 Non-Labor	F3PPERGWOM	Emp Resource Group - Womens	142.63
2021 Non-Labor	F3PPERMREG	ERM Working Groups	4,336.01
2021 Non-Labor	F3PPESS100	Entergy Shared Services	136,815.59
2021 Non-Labor	F3PPETHICS	Ethics Line Investigations	18,448.08
2021 Non-Labor	F3PPETIACC	ETI Accounting Order	161.89
2021 Non-Labor	F3PPETSETI	Executive Time and Expenses-ETI	575,144.79
2021 Non-Labor	F3PPF14981	FGA-Utility	56,747.25
2021 Non-Labor	F3PPF15115	FGA-VP/General Office	197,321.47
2021 Non-Labor	F3PPF21601	Accounting Controls	6,015.30
2021 Non-Labor	F3PPF21700	Accounting Program Management	93.95
2021 Non-Labor	F3PPF2235T	EGS-TX FINANCIAL PLANNING	31,511.45
2021 Non-Labor	F3PPF30140	CASH MANAGEMENT - ETI	173,581.45
2021 Non-Labor	F3PPF30142	Financing and S.T. Funding ETI	50,005.53
2021 Non-Labor	F3PPF30152	Risk Management PGen- EGS TX	17,873.11
2021 Non-Labor	F3PPF30155	Securitization ADM & SVC costs TX	3,406.76
2021 Non-Labor	F3PPF30262	SYS - BENEFIT TRUST INVESTMENTS	4,231.92
2021 Non-Labor	F3PPF30270	CORP RISK MGMT SVCS - ERM	22,000.18
2021 Non-Labor	F3PPF30321	ETI \$50MM Standby LOC Facility	443.73
2021 Non-Labor	F3PPF30357	ETI \$150M FMBs 3.45% due 12/1/2027	14.09
2021 Non-Labor	F3PPF30376	ETI \$35M Preferred 5.375%	859.23
2021 Non-Labor	F3PPF30396	ETI \$130MM FMBs 1.50% due 9/1/2026	2,823.13
2021 Non-Labor	F3PPF30406	ETI \$3.75M Preferred 5.10%	1,596.70
2021 Non-Labor	F3PPF99ARS	Records Mgmt-Utility Ops Support	8.49
2021 Non-Labor	F3PPF99ETX	Records Management - ETX	58.92
2021 Non-Labor	F3PPF99FCS	Records Management-Finance	31.58
2021 Non-Labor	F3PPF99FOS	Records Management-Fossil	56.60
2021 Non-Labor	F3PPF99HRA	Records Management - HR	225.21
2021 Non-Labor	F3PPF99LEG	Records Management-Legal Services	3.15
2021 Non-Labor	F3PPF99PRG	Records Management-Fed Pol/Gov Affs	1.11
2021 Non-Labor	F3PPF99SCH	Records Management - Supply Chain	3.95
2021 Non-Labor	F3PPF99SPO	Records Management - SPO	6.85
2021 Non-Labor	F3PPF99TRA	Records Management-Transmission	19.37

2021 Non-Labor	F3PPFACSIT	ESI Data Facilities	102,463.34
2021 Non-Labor	F3PPFBRESI	Fiber Optic Network ESI	47,362.12
2021 Non-Labor	F3PPFCQGTH	Gretna Telecom Hub Ground Lease	417.15
2021 Non-Labor	F3PPFLGSUM	Legal Summation Application Support	17,865.54
2021 Non-Labor	F3PPFMRCDU	FERC Market Rules Compliance Review	239.58
2021 Non-Labor	F3PPFRADIS	Fraud Distribution	918.49
2021 Non-Labor	F3PPFRAFIN	Finance Fraud	29.79
2021 Non-Labor	F3PPFRAUDC	Fraud COO Operations	157.03
2021 Non-Labor	F3PPFRAUHR	HR Fraud Investigations	141.11
2021 Non-Labor	F3PPFRM127	OCRO - Bus Cont Plan Management	5,883.81
2021 Non-Labor	F3PPFRM1TX	Corp Risk Mgmt Svcs - ETI	741.20
2021 Non-Labor	F3PPFRTRFM	Transformation Fraud	20.09
2021 Non-Labor	F3PPFX2880	Shared Enterprise Applications	399,786.54
2021 Non-Labor	F3PPFX3259	Inventory Planning System Support	14,004.53
2021 Non-Labor	F3PPFX3680	Entergy Services Mgmt Support	5,279.23
2021 Non-Labor	F3PPFX3685	Supply Chain Applications Support	442.84
2021 Non-Labor	F3PPFX3696	Sabrix Support	16,407.05
2021 Non-Labor	F3PPFX3702	IT Vendor Management Office Support	1,187.00
2021 Non-Labor	F3PPFX9220	Power Tax/TAX TECH SUPPORT	(36,161.84)
2021 Non-Labor	F3PPFXISOW	IT Infrastructure Project Definitio	94.28
2021 Non-Labor	F3PPFXOPMO	IT Performance Management	32,428.81
2021 Non-Labor	F3PPGENR20	ETI Generation Rider	22,280.35
2021 Non-Labor	F3PPH54075	BUSINESS DEVELOPMENT - TX	14,487.91
2021 Non-Labor	F3PPHRHWAL	Benefits Support - All Employees	8,937.45
2021 Non-Labor	F3PPHROCCS	HR Ops Customer Contact Strategy	7,626.15
2021 Non-Labor	F3PPHROEDT	ESS HR Ops Emp. Dev./Training	5,116.38
2021 Non-Labor	F3PPHROESV	ESS HR Ops Employee Services	16,439.76
2021 Non-Labor	F3PPHROLMG	ESS HR Ops Leave Management	10,581.07
2021 Non-Labor	F3PPHROMGS	ESS HR Ops Management Support	2,394.62
2021 Non-Labor	F3PPHROONH	ESS HR Ops Onboard New Hires	618.81
2021 Non-Labor	F3PPHRORAA	ESS HR Ops Reporting and Analytics	9,243.62
2021 Non-Labor	F3PPHROREC	ESS HR Ops Candidate Sourcing	395.45
2021 Non-Labor	F3PPHROSTA	ESS HR Ops Staffing	16,288.90
2021 Non-Labor	F3PPHROTAL	ESS HR Ops Program Delivery	1,526.98
2021 Non-Labor	F3PPHROWFP	ESS HR Ops Workforce Planning	36.12
2021 Non-Labor	F3PPHRTRSG	HR TOTAL REWARDS STRATEGY	12,429.81
2021 Non-Labor	F3PPIFRAP2	HCL Phase II and ADM Transition	140.22
2021 Non-Labor	F3PPIHRTMS	Talent Mgmt Solution (TMS) Maint	49,489.11
2021 Non-Labor	F3PPIHSUPP	INDUSTRIAL HYGIENE EQUIP & SUPPLIES	878.17
2021 Non-Labor	F3PPINAP19	Apps-Infrastructure Outsource Rebid	32,196.99
2021 Non-Labor	F3PPINFR18	Workplace Service Outsourcing Rebid	480.13
2021 Non-Labor	F3PPINTAUD	Internal Audit Services	85,720.97
2021 Non-Labor	F3PPITIDA0	Hurricane Ida IT O&M Storm costs	2,675.72
2021 Non-Labor	F3PPITPLAN	IT Planning & Portfolio Management	122,638.29
2021 Non-Labor	F3PPITSECR	IT Security & Compliance-Enterprise	749,847.06
2021 Non-Labor	F3PPITSPOS	IT System Planning System Support	116.13
2021 Non-Labor	F3PPKSLBEL	KSL Benficial Electrification	8,897.86
2021 Non-Labor	F3PPKSLCUC	KSL Customer Connectivity	1,168.06
2021 Non-Labor	F3PPKSLEFI	Electric Fleet Infrastructure	32,797.82
2021 Non-Labor	F3PPKSLELM	KSL Electric Mobility	15,794.94
2021 Non-Labor	F3PPKSLLCG	KSL Low Carbon Generation	25,611.39
2021 Non-Labor	F3PPLANTTR	Legal Services - Antitrust Advice	247.58
2021 Non-Labor	F3PPLAURA2	ETI Hurricane Laura Secur (Path 2)	83.30
2021 Non-Labor	F3PPLAURAT	ETI Hurricane Laura Securitization	22,521.76
2021 Non-Labor	F3PPLCOMPL	FERC/NERC Compliance Advice	63,715.22

2021 Non-Labor	F3PPLEGUTL	Legal Services - Regulated Utility	132,844.51
2021 Non-Labor	F3PPLIHEAP	LIHEAP Initiative	13,403.11
2021 Non-Labor	F3PPLMIETI	Legal Services - MISO RTO ETI	24.86
2021 Non-Labor	F3PPLMIUTL	Legal Services - MISO RTO OpCos	30,961.15
2021 Non-Labor	F3PPLMSESI	LMS Training ESI	3,521.83
2021 Non-Labor	F3PPLPSTX0	Large Project Services Entergy Texa	96,004.13
2021 Non-Labor	F3PPLTEXS1	Lighting Dept O&M - All BU's	59,781.26
2021 Non-Labor	F3PPLTEXT1	Lighting Dept O&M - ETI Texas	41,976.67
2021 Non-Labor	F3PPLTTX10	2010 Winter Lighting Promo Texas	31.91
2021 Non-Labor	F3PPMEDXCH	MX Project	22,592.07
2021 Non-Labor	F3PPMIREPO	MISO Reactive Power Filing	4,599.04
2021 Non-Labor	F3PPMISOIC	INDEPENDENT COORD TRANS MISO	3,193.37
2021 Non-Labor	F3PPMKTSAL	Portf, Mkting, Sales & Cust Insight	2,123.57
2021 Non-Labor	F3PPMNGBPO	Bus Process Outsource Mgmt	233,062.70
2021 Non-Labor	F3PPMPLSCT	Telecom Circuits for Wireless Com	614.07
2021 Non-Labor	F3PPMSOALL	MISO Issue Mgmt - All Op Cos	18,128.73
2021 Non-Labor	F3PPNOBILL	Accenture Delayed Bill	880,882.21
2021 Non-Labor	F3PPNPRLN	Payroll Minor Enhancements	(1,222.59)
2021 Non-Labor	F3PPOGTDIS	Aviation Oversight - Distribution	640.88
2021 Non-Labor	F3PPOGTRN	Aviation Oversight - Transmission	15,622.53
2021 Non-Labor	F3PPOIT14S	IT Transmission Support	819,945.14
2021 Non-Labor	F3PPONESTX	One Source Tax Project	37,160.88
2021 Non-Labor	F3PPOPEXAS	Op Ex Assessments Gener	54,983.41
2021 Non-Labor	F3PPOPEXPI	Op Ex Performance Improvement Gener	83,031.35
2021 Non-Labor	F3PPOUTAGE	TX & S Central Outage Investigation	1,906.90
2021 Non-Labor	F3PPPASPRT	ITSupport & Maintenance Asset Suite	612,804.61
2021 Non-Labor	F3PPPCIP13	CIP-013 Supply Chain Cyber Security	11,630.29
2021 Non-Labor	F3PPPCS003	NERC/CIP Compliance Management Supp	37,904.29
2021 Non-Labor	F3PPPMRSUP	SC Premier Supplier Program	1,431.59
2021 Non-Labor	F3PPPMTP21	Remittance Processing work	1,630.28
2021 Non-Labor	F3PPPUCTTX	TX PUCT Mandated T-Line Insp.	22,249.39
2021 Non-Labor	F3PPPWGETX	SC Power Gen Plant Support-TX	47,644.79
2021 Non-Labor	F3PPR41133	TEXAS COMMUNICATIONS	6,547.61
2021 Non-Labor	F3PPR56640	WHOLESALE - EGS-TX	1,945.00
2021 Non-Labor	F3PPR56922	Entergy TX E Efficiency R&D Spendin	2,333.40
2021 Non-Labor	F3PPR733CA	Central Administration Costs	5,223.29
2021 Non-Labor	F3PPREADY2	Readiness and Response Management	1,994.28
2021 Non-Labor	F3PPREALL2	Residential Market Dev - ALL JURIS	4,738.24
2021 Non-Labor	F3PPRESCJL	CCO- Customers, Strategy & Growth	8,574.07
2021 Non-Labor	F3PPRM103T	AUDIT: EGS-TX	17,448.93
2021 Non-Labor	F3PPROBONO	Pro Bono and Community Service	13,655.84
2021 Non-Labor	F3PPSECESI	ESI - Corp Security Svcs	27,425.47
2021 Non-Labor	F3PPSECETI	ETI - Corp Security Svcs	58,526.70
2021 Non-Labor	F3PPSEOPPD	Chief Security Officer PrePd EmplAL	5,699.80
2021 Non-Labor	F3PPSERC21	2021 SERC Audit	5,607.89
2021 Non-Labor	F3PPSHRSVC	Fraud Shared Services	93.06
2021 Non-Labor	F3PPSPE010	SPO Diversity Initiative	14.03
2021 Non-Labor	F3PPSPE015	SPO Mid-Office & Energy Settlements	2,922.21
2021 Non-Labor	F3PPSPE019	SPO IT Infrastructure Maint.	197.15
2021 Non-Labor	F3PPSPE022	SPO Communications Infrastruct	303.76
2021 Non-Labor	F3PPSPE046	SPO Parkwood II O&M	6.53
2021 Non-Labor	F3PPSPE047	SPO Telecommunications	2,006.61
2021 Non-Labor	F3PPSPE057	SPO Strategic/Regulatory Initiatives	28,375.55
2021 Non-Labor	F3PPSPE069	SPO Shadow Settlements	16,305.47
2021 Non-Labor	F3PPSPE087	SPO LBA Services	26,290.25

2021 Non-Labor	F3PPSPE103	SPO ETI Shadow Settlements	4,303.12
2021 Non-Labor	F3PPSPE105	SPO Utility-SupplyProcuremt/AssetMg	48,634.23
2021 Non-Labor	F3PPSPE113	SPO ETI Strategic/Regulatory	11,813.92
2021 Non-Labor	F3PPSPE120	SPO ETI Fuel & Energy Analysis	20,374.85
2021 Non-Labor	F3PPSPE121	SPO-VP of System Planning	34,013.59
2021 Non-Labor	F3PPSPE167	SPO MDMA/MDQ - 3 Op Co EES LBA	31,988.35
2021 Non-Labor	F3PPSPE168	SPO Real Time Ops-3 Op Co EES LBA	86,982.06
2021 Non-Labor	F3PPSPE198	SPO VP of System Planning ETI	210.59
2021 Non-Labor	F3PPSPE202	SPO ETI Market Ops and Planning	68,675.62
2021 Non-Labor	F3PPSPE212	SPO ETI Gas Supply	19,527.40
2021 Non-Labor	F3PPSPE229	SPO Knowledge Platform	386,306.43
2021 Non-Labor	F3PPSPE232	SPO San Jacinto Tolling Extension	41.47
2021 Non-Labor	F3PPSPE252	SPO 2019 ETI Solar RFP	6,017.27
2021 Non-Labor	F3PPSPE254	SPO Planning 2.0	10.35
2021 Non-Labor	F3PPSPE256	SPO Automatn of End-to-End GasProcs	16.48
2021 Non-Labor	F3PPSPE262	SPO ETI Umbriel Solar PPA	738.69
2021 Non-Labor	F3PPSPE263	SPO ETI Hardin Expense	278,989.95
2021 Non-Labor	F3PPSPE268	SPO 2021 ETI Solar RFP	65,349.59
2021 Non-Labor	F3PPSPE269	SPO 2021 ETI Solar RFP IM&Bid Fees	32,350.00
2021 Non-Labor	F3PPSPE272	ETI MCPS TRANSACTION EXPENSE	(225,225.43)
2021 Non-Labor	F3PPSPE278	MCPS Joint Ownership Agreement	43.00
2021 Non-Labor	F3PPSPE283	SPO ETI Liberty Co. BOT	1,259,581.75
2021 Non-Labor	F3PPSPE500	VP, Generation Strategy & Planning	1,568.16
2021 Non-Labor	F3PPSPSENT	Strategic Planning SVCS-Entergy	13,498.58
2021 Non-Labor	F3PPSPSREG	Strategic Planning SVCS-Utility	222,750.76
2021 Non-Labor	F3PPSRVNOW	3IS LTContract - ServiceNow (INF)	5,767.50
2021 Non-Labor	F3PPSSADMN	Records Mgmt-Shared Services Admin	1.30
2021 Non-Labor	F3PPSTRMPL	Future Storm Planning	46,273.19
2021 Non-Labor	F3PPSTUDCC	CORP COMM STUDIO MAINTENANCE	16,795.00
2021 Non-Labor	F3PPT23949	BUSINESS EVENT PROCESS - ETI	4,289.48
2021 Non-Labor	F3PPT23956	BUS EVENT PROCESS - RETAIL ETI	29,927.88
2021 Non-Labor	F3PPT2RT2R	Travel to Reimburse Project	16,649.94
2021 Non-Labor	F3PPT62569	Entergy Texas - MTM - Tax Services	227,408.43
2021 Non-Labor	F3PPTACORP	Talent Acquisition - Corp	6,141.70
2021 Non-Labor	F3PPTANUCL	Talent Acquisition - Nuclear	5,682.29
2021 Non-Labor	F3PPTAOPER	Talent Acquisition - Operations	6,569.14
2021 Non-Labor	F3PPTAPROP	Units of Property Method of Tax Acc	2.89
2021 Non-Labor	F3PPTAPROS	Talent Acquisition - Program Sup	10,511.59
2021 Non-Labor	F3PPTAUTOP	Talent Acquisition - UO	6,652.14
2021 Non-Labor	F3PPTDDS38	TRANSPORTATION - Texas ETI	139.53
2021 Non-Labor	F3PPTDERSC	Entergy Regional State Committee	365.06
2021 Non-Labor	F3PPTDFLTF	Fleet Services, Fossil	19,200.10
2021 Non-Labor	F3PPTDFLTU	Fleet Services, Usage Based	(16,973.40)
2021 Non-Labor	F3PPTHQ101	THQ/TCC Supplemental Water Supply	780.61
2021 Non-Labor	F3PPTRANDI	Transmission Diversity & Inclusion	237.32
2021 Non-Labor	F3PPTRCT18	2018 Texas Rate Case Support-Other	(233.14)
2021 Non-Labor	F3PPTRCT22	2022 ETI Rate Case Support	11,026.70
2021 Non-Labor	F3PPTRNETI	Texan O&M MGMT/SUPPORT	72,632.03
2021 Non-Labor	F3PPTRNLIN	Transmission O&M Lines Support	2,518.65
2021 Non-Labor	F3PPTRNSUB	Transmission Substation Support	36,552.61
2021 Non-Labor	F3PPTRSETI	ETI TRANS REGULATORY SUPPORT	1,410.55
2021 Non-Labor	F3PPTDS48	DISTRIBUTION O&M EXPENSE -ETI	150.74
2021 Non-Labor	F3PPTXDCRF	ETI DCRF Distr Cost Recovery Factor	15,963.11
2021 Non-Labor	F3PPTXFRCs	2016 TX Fuel Recon Case Support-Otr	5,948.93
2021 Non-Labor	F3PPTXLARA	Hurricane Laura Legal Services -TX	4,946.43

2021 Non-Labor	F3PPTXREG2	Regulatory Affairs - Texas (ETI)	12,481.24
2021 Non-Labor	F3PPTXTCRF	ETI TCRF	22,937.61
2021 Non-Labor	F3PPUASETI	Unmanned Aerial Services (UAS) ETI	39.58
2021 Non-Labor	F3PPUFCALL	Utility of the Future Campaign(All)	402,419.41
2021 Non-Labor	F3PPUPS00E	Utility Products & Services Elec	2,016.86
2021 Non-Labor	F3PPUTLDER	Utility Derivatives Compliance	61.96
2021 Non-Labor	F3PPUTLMTM	Utility MTM Support - Tax Services	2,891.18
2021 Non-Labor	F3PPWE0298	316b Cooling Water Intake Study	4,220.82
2021 Non-Labor	F3PPWE0309	Virtual Resource Center - SU5	868.74
2021 Non-Labor	F3PPWE0360	Self Supply Project Team-Admin.	44,690.33
2021 Non-Labor	F3PPWE0383	Dir. Capital Projects_STB	112.44
2021 Non-Labor	F3PPWE0402	SPO Regulatory Compliance	36,450.36
2021 Non-Labor	F3PPWE0478	Parkwood II Safety Team	1,283.89
2021 Non-Labor	F3PPWE0486	Director, Fleet Maintenance_SU2	94,486.49
2021 Non-Labor	F3PPWE0487	Manager, Performance Monitoring	12,617.56
2021 Non-Labor	F3PPWE0575	VP POWER PLANT OPS-STEAM_TXT	13,161.55
2021 Non-Labor	F3PPWE0619	Water Chemistry Admin - TX	49,667.78
2021 Non-Labor	F3PPWE0624	Fleet Maintenance Admin - TX	145,428.12
2021 Non-Labor	F3PPWE0639	Utility Scale Solar Development	18,875.68
2021 Non-Labor	F3PPWE0645	Texas 316b Cooling Water Intake Str	2,500.00
2021 Non-Labor	F3PPWE0648	Texas Response Programs -PowerG	47,955.77
2021 Non-Labor	F3PPWE0653	Texas Continuous Air Emission Monit	8,720.00
2021 Non-Labor	F3PPWE0659	Texas AIR PROGRAMS FOSSIL	2,059.78
2021 Non-Labor	F3PPWE0764	ETI Solar Development	170.79
2021 Non-Labor	F3PPWE0767	ETL Co-Generation Development	845.74
2021 Non-Labor	F3PPWE0781	Hazardous Energy Control Procedure	3,616.61
2021 Non-Labor	F3PPWE0792	ETI Weatherization Procedures	76,716.46
2021 Non-Labor	F3PPWE0795	POWER GEN PLANT MANAGERS ACADEMY	34,503.06
2021 Non-Labor	F3PPWE0796	NERC Winter Readiness Material Trai	14,556.09
2021 Non-Labor	F3PPWE0799	CPE Oracle Crystal Ball Support	2,320.34
2021 Non-Labor	F3PPWE0807	Carbon Capture & Seq Eval	7,997.88
2021 Non-Labor	F3PPWELL1S	Convert Diesel Wells to Elec All BU	231.16
2021 Non-Labor	F3PPWELL1T	Convert Diesel Wells to Elect ETI	5,960.78
2021 Non-Labor	F3PPWEOGGN	ETI Engineering Tech Support	26,338.45
2021 Non-Labor	F3PPWET017	FSFTN-ETI FosTraining Development	19,434.44
2021 Non-Labor	F3PPWET026	ETI-FBP Direct Fossil Support Ser	22,045.76
2021 Non-Labor	F3PPWET028	Union IBEW 2286_TX_NON_REIMB	639.14
2021 Non-Labor	F3PPWET030	ETI -Asset Mgt&Plan Direct Supt	629.97
2021 Non-Labor	F3PPWET031	VP Fossil Plant Ops - ETI	254,523.51
2021 Non-Labor	F3PPWET301	SPO ETI-SupplyProcuremt/AssetMgmnt	25,261.52
2021 Non-Labor	F3PPWETGGN	ETI_Tech Services Supt_TX000	13,400.14
2021 Non-Labor	F3PPWIL018	Supply Chain WIL Project	(21,954.67)
2021 Non-Labor	F3PPWLF919	Women's Leadership Forum	1,995.64
2021 Non-Labor	F3PPWPLCOM	We Power Life Brand Positioning-Reg	2,525.70
2021 Non-Labor	F3PPX10425	Entergy Texas - Tax Services	138,721.60
2021 Non-Labor	F3PPZ04649	MCPS O&M-Pre-COD	3,390.52
2021 Non-Labor	F3PPZ04650	MP1 MCPS O&M-Post-COD	16,967.30
2021 Non-Labor	F3PPZ07450	MP1 HRSG Outage	7,372.37
2021 Non-Labor	F3PPZ07946	MP1 Fall MAINTENANCE OUTAGE - WARRA	1,895.03
2021 Non-Labor	F3PPZZ115P	ERISA CRIME	1,444.64
2021 Non-Labor	F3PPZZI65P	Cyber Network/Privacy Liability	34,204.42
2021 Non-Labor	F4PPITRETI	Ittron ETI	3,130.29
2021 Non-Labor	F4PPTSAE12	Twelve Stones Action Enterprises	225.49
2021 Non-Labor	F4PPTX0133	Fac Stdy Port Arthur	832.88
2021 Non-Labor	F4PPTX0184	SCOPING PT ACRES BULK SUB TO MOTIVA	66.23

2021 Non-Labor	F4PPTX0189	ENG SCOPING KEITH LAKE SUB	1,726.07
2021 Non-Labor	F4PPTX0203	EST_SCOPE NW SUB PT ARTHUR TERMINAL	4,143.13
2021 Non-Labor	F4PPTX0204	SCOPE/EST MOSCOW SUB	7,096.93
2021 Non-Labor	F4PPTX0205	FAC STY MISO PRJ R1003	-
2021 Non-Labor	F4PPTX0208	FAC STY GT Logistics, LLC	7,274.16
2021 Non-Labor	F4PPTX0209	GP LNG Generator SIS	434.15
2021 Non-Labor	F4PPTX0211	Class Three Fac Sty Arbor Re	68.69
2021 Non-Labor	F5PCCSS01L	PS ASSET MANAGEMENT FOR LE	357.21
2021 Non-Labor	F5PCE13756	Legal Services - ETI	324,176.45
2021 Non-Labor	F5PCERRMOM	EQUIP. REFURBISHMENT & REPAIR - MET	37.47
2021 Non-Labor	F5PCINREOM	INVESTMENT RECOVERY	26,305.80
2021 Non-Labor	F5PCLIHPPC	CONSUMER EDUCATION PROGRAMS	258,904.48
2021 Non-Labor	F5PCMCMSCCL	PASSPORT- SC MATERIALS MANAGEMENT S	5,725.24
2021 Non-Labor	F5PCSAFTEE	SAFETY TRAINING ELECTRIC CUS	6,054.50
2021 Non-Labor	F5PCSCMMOM	SUPPLY CHAIN MATERIALS MGMNT O&M	153,018.27
2021 Non-Labor	F5PCTTDS58	TRANSMISSION OPERATIONS	43,214.09
2021 Non-Labor	F5PCTTDS70	TRANS MAINTENANCE: LINES & SUBSTATI	1,737.05
2021 Non-Labor	F5PCWE0086	MOVING & RELOCATION EXPENSES	8,230.01
2021 Non-Labor	F5PCWE0273	SAFETY FOOTWEAR - SP3	157.75
2021 Non-Labor	F5PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	1,300.07
2021 Non-Labor	F5PCZCONEX	COMMUNITY CONNECTORS - BELOW THE LI	952.68
2021 Non-Labor	F5PCZCONOP	CONTRIBUTION OPERATIONS - BELOW THE	52,289.15
2021 Non-Labor	F5PCZFCTRN	REGULATD NON-BACKBONE FIBER	111,725.71
2021 Non-Labor	F5PCZFCTWR	2-WAY RADIOS COMMUNICATION SERVICE	20,107.38
2021 Non-Labor	F5PCZFCWAN	WIDE AREA NETWORK (WAN) SERVICES	28,449.45
2021 Non-Labor	F5PCZFDMAC	DESKTOP MOVES/ADDS/CHANGES	68.92
2021 Non-Labor	F5PCZFDMNT	DESKTOP MAINTENANCE & SUPP	3,301.95
2021 Non-Labor	F5PCZFDSER	DESKTOP SERVICES	39,699.42
2021 Non-Labor	F5PCZFLMNT	LAN - DESKTOP	10,369.74
2021 Non-Labor	F5PCZFOUND	ENTERGY CHARITABLE FOUNDATION	709.91
2021 Non-Labor	F5PCZFRMAC	TWO WAY RADIO MOVES/ADDS/CHANGES	264.16
2021 Non-Labor	F5PCZFVMAC	VOICE & VIDEO MOVES ADDS CHANGES	1,028.77
2021 Non-Labor	F5PCZFVMNT	VOICE & VIDEO MAINTENANCE & SUPPORT	27,757.22
2021 Non-Labor	F5PCZLDEPT	Legal Services - Supervision & Supp	118,458.59
2021 Non-Labor	F5PCZPDEPT	SUPERVISION & SUPPORT - FED POLICY	74,086.92
2021 Non-Labor	F5PCZSDEPT	SUPERVISION & SUPPORT - SUPPLY CHAI	70,048.72
2021 Non-Labor	F5PCZU1573	REGULATORY AFFAIRS -- 100% EGSI TX	213,139.80
2021 Non-Labor	F5PCZUBENF	BENEFITS	58,277.25
2021 Non-Labor	F5PCZUDEPT	SUPERVISION & SUPPORT - DOMESTIC UT	35,571.40
2021 Non-Labor	F5PCZUIEAF	INTEREST EXPENSE-ASSOCIATED COMPANI	880.16
2021 Non-Labor	F5PCZUIIAF	INTEREST INCOME-AFFILIATES	(73.60)
2021 Non-Labor	F5PCZUITFS	CUR FED/STATE INC TAX	1,633,095.45
2021 Non-Labor	F5PCZUITNC	DEF FED/STATE INC TAX	381,547.97
2021 Non-Labor	F5PCZUTXOT	TAXES OTHER THAN INCOME & PAYROLL	734,972.61
2021 Non-Labor	F5PCZZI04R	WORKER'S COMPENSATION- RESERVE	3,510.66
2021 Non-Labor	F5PCZZI06P	CASUALTY AND SURETY BONDS	350.49
2021 Non-Labor	F5PCZZI07P	D&O	(11.26)
2021 Non-Labor	F5PCZZI16P	FIDUCIARY	18,055.19
2021 Non-Labor	F5PCZZI26R	EMPLOYMENT LIABILITY - LEGAL	44,314.91
2021 Non-Labor	F5PCZZI31P	NON NUCLEAR PROP: PRIMARY	-
2021 Non-Labor	F5PCZZI37P	WORKERS` COMP: EXCESS	42,140.11
2021 Non-Labor	F5PCZZI51P	Texas Workers Compensation	32,627.87
2021 Non-Labor	F5PCZZIRFL	RISK ADVISORY FEES - LIABILITY	2,690.65
2021 Non-Labor	F5PP5PERCX	5% Surcharge	(451,754.84)
2021 Non-Labor	F5PPAMICNE	AMI Electric Comm Network IT Suppor	6,883.66

2021 Non-Labor	F5PPAMICNI	AMI IT Com Network Support AMI Cust	137,947.18
2021 Non-Labor	F5PPAMIDOI	AMI IT DMS/OMS Support	280,761.57
2021 Non-Labor	F5PPAMIEDU	AMI Customer Education	63,476.30
2021 Non-Labor	F5PPAMIITS	AMI IT Support AMI Customers	71,052.27
2021 Non-Labor	F5PPAMIMDE	AMI Electric MDMS IT Support	7,240.94
2021 Non-Labor	F5PPAMIMDI	AMI IT MDMS Support AMI Customers	369,255.83
2021 Non-Labor	F5PPAMIMEI	AMI IT METER SUPPORT AMI CUSTOMER	6,857.62
2021 Non-Labor	F5PPAMIOME	AMI OM - Electric	144,917.04
2021 Non-Labor	F5PPAMISII	AMI IT Service Initiation Support	160,064.63
2021 Non-Labor	F5PPARWOFF	Automatic Maintenance & Collection	7.90
2021 Non-Labor	F5PPBBSAFT	Behavioral Based Safety Training	6.78
2021 Non-Labor	F5PPBPBKUP	BILL PRINT BACKUP	8,458.56
2021 Non-Labor	F5PPBTCAMP	Transmission Boot Camp	789.86
2021 Non-Labor	F5PPCCCREC	Corp Emp Support for Storm Cards	4,149.00
2021 Non-Labor	F5PPCCOEXE	Customer Centricity - VP Services	77,724.66
2021 Non-Labor	F5PPCCSUPD	CCS Rate Updates	75,729.29
2021 Non-Labor	F5PPCEPSUP	IT-AMI Cust. Engagemnt Port Support	44,809.23
2021 Non-Labor	F5PPCIPMAN	Maintenance of IT Subst. CIP Assets	12,356.00
2021 Non-Labor	F5PPCITSUP	Business Support - Corp IT	8,531.60
2021 Non-Labor	F5PPCOMSPT	Supervision & Support - Corp Comm	8,846.09
2021 Non-Labor	F5PPCONSOR	T Consortiums O&M	95,984.28
2021 Non-Labor	F5PPCOPPER	Theft of Copper Wire Transmission	47.22
2021 Non-Labor	F5PPCORONA	COVID-19 Pandemic Response Plan	61,510.23
2021 Non-Labor	F5PPCOVACC	Covid Vaccine Time-Off	2,342.61
2021 Non-Labor	F5PPCOVID2	COVID-19 Response - Call Centers	676,662.21
2021 Non-Labor	F5PPCPEDER	Customer Product Engineering	(176.19)
2021 Non-Labor	F5PPCSCSUP	BUSINESS SUPPORT - SUPPLY CHAIN	1,932.74
2021 Non-Labor	F5PPCUBALL	The Cube - All OpCo's	(98,092.79)
2021 Non-Labor	F5PPCUBETI	The Cube - Texas	641.14
2021 Non-Labor	F5PPD10154	MDT Wireless Telecom Serv	711.46
2021 Non-Labor	F5PPDCOPS2	Data Center Engineering & Ops Mgmt	373,900.69
2021 Non-Labor	F5PPDIBALS	Diversity & Inclusion	956.63
2021 Non-Labor	F5PPDISAUT	Distribution Automation Support	157,060.04
2021 Non-Labor	F5PPDISTTR	Dist Plan Skills Training - Craft	168,354.51
2021 Non-Labor	F5PPDNEOPM	Data Network Engineering & Ops Mgmt	88,105.46
2021 Non-Labor	F5PPDSMSPR	Smart Connect (DSM)	29,205.05
2021 Non-Labor	F5PPDW0HPT	Utility Human Performance Training	221.13
2021 Non-Labor	F5PPECW516	Enterprise Wide Communications	31,818.38
2021 Non-Labor	F5PPEDIPST	Energy Delivery:Incidental Proj Sup	3,823.78
2021 Non-Labor	F5PPEMPAPP	Employee Appreciation Week	27,237.81
2021 Non-Labor	F5PPENRHUB	EnergyHub	(156.45)
2021 Non-Labor	F5PPENTEAP	BD&I Overall O&M	462,330.05
2021 Non-Labor	F5PPENTWPS	Workplace Services - IT Support	48,831.41
2021 Non-Labor	F5PPERG100	Systemwide Ergonomics Initiative	6.12
2021 Non-Labor	F5PPERPMAN	Financial Systems (ERP) Maintenance	77,542.13
2021 Non-Labor	F5PPFERCCM	FERC Compliance Program	11,902.07
2021 Non-Labor	F5PPFINOHI	Finance Org Health Initiative	2.60
2021 Non-Labor	F5PPFINSUP	BUSINESS SUPPORT - FINANCE	6,156.69
2021 Non-Labor	F5PPFX4000	Operation Technology Support	16,174.07
2021 Non-Labor	F5PPGLSAUD	Glass Ceiling Audit	272.07
2021 Non-Labor	F5PPGMDTLK	Grid Mod Data Lake Support	228,662.00
2021 Non-Labor	F5PPGRNSKY	Green Sky	8,071.02
2021 Non-Labor	F5PPHRDIST	HR - Distribution Support	2,956.53
2021 Non-Labor	F5PPIBWT20	2020 IBEW-ETI Contract Negotiations	5,950.42
2021 Non-Labor	F5PPICC000	Integrated Customer Communications	641.53

2021 Non-Labor	F5PPICCCSV	ICC - Customer Service	5,331.45
2021 Non-Labor	F5PPICCKMI	ICC:"Keep Me Informed" message	371,571.27
2021 Non-Labor	F5PPICCSMM	ICC:"Save Me Money" Message	104,763.22
2021 Non-Labor	F5PPINNBTC	Building the Cube	2,081.07
2021 Non-Labor	F5PPINNPOV	Portfolio Validation	825.93
2021 Non-Labor	F5PPINNPRO	PowerOn	25,856.64
2021 Non-Labor	F5PPITTNFM	Information Technology Transformati	104.74
2021 Non-Labor	F5PPITUOAM	Utility Ops Application Management	1,151,844.02
2021 Non-Labor	F5PPKSLALL	KSL- All OpCo's	387,309.52
2021 Non-Labor	F5PPOFCCPH	OFCCP Compliance	7,564.98
2021 Non-Labor	F5PPOHILEG	Legal Org Health Initiative	18.97
2021 Non-Labor	F5PPOIT033	OSISoft License Renewal	111,141.60
2021 Non-Labor	F5PPOIT038	PLANTVIEW SUPPORT	10,906.08
2021 Non-Labor	F5PPPROCEF	Process View Initiative - EDE	51.47
2021 Non-Labor	F5PPPROPQR	Project PQR	84,081.82
2021 Non-Labor	F5PPPYPRAC	Comp Requirements & Pay Practices	588.50
2021 Non-Labor	F5PPREGCUS	Strat Analytic/Decision Ele Utility	58,633.62
2021 Non-Labor	F5PPREWARD	Rewards & Recognition Program	96.26
2021 Non-Labor	F5PPROBAUT	Process Automation/Robotics Initiat	104,636.85
2021 Non-Labor	F5PPSETCON	Settings & Configuration O&M	776.61
2021 Non-Labor	F5PPSF6MGT	SF6 Management	57.35
2021 Non-Labor	F5PPSSFNOP	Records Mgmt-SS Fin Ops Acct Pay	1.23
2021 Non-Labor	F5PPSSFNPR	Records Mgmt-SS Fin Ops Payroll	0.36
2021 Non-Labor	F5PPSITRM	Records Mgmt-Shared Services IT	11.94
2021 Non-Labor	F5PPSTKENG	Stakeholder Engagement Program	73,668.27
2021 Non-Labor	F5PPSUPDIS	SC- Distribution Procurement	88,087.96
2021 Non-Labor	F5PPSUPTRN	SC- Transmission Proc Support	83,801.20
2021 Non-Labor	F5PPTFMGMT	Transformation Management	62,314.11
2021 Non-Labor	F5PPTPTSAB	Transmission Safety Advisory Board	1,102.70
2021 Non-Labor	F5PPTRANOP	Transform Strat & Commercialization	17,646.36
2021 Non-Labor	F5PPTSYSTD	T System Studies O&M	20,758.95
2021 Non-Labor	F5PPVETERG	ERG for Veterans	26.36
2021 Non-Labor	F5PPZCONTG	EGSI-TX Contrib - BELOW THE LINE	34,500.00
2021 Non-Labor	F5PPZD1000	MAXIMO DIST CUSTOMER O&M BLKT	93.74
2021 Non-Labor	F5PPZFSNET	Telecom T&D / SCADA Net Support	36,688.93
2021 Non-Labor	F5PPZFVOIP	Voice Over IP Support	220.00
2021 Non-Labor	F5PPZUWELL	Entergy Wellness Program	3,760.19
2021 Non-Labor	F5PPZZ580B	REGULATORY AFFAIRS-A&G	1,060.57
2021 Non-Labor	F5PPZZI07A	D&O: EIM DISTRIBUTION	(5,966.23)
2021 Non-Labor	F5PPZZI66P	EXCESS LIABILITY	10,610.38
2021 Non-Labor	SAPCP25910	PC&R OVERHEAD POOL CHARGES	139,378.41
2021 Non-Labor	SAPPIT1000	Office of the CIO Capital Suspense	442,141.71
2021 Non-Labor	SAPPIT1001	IT Suspense Project Controls Tax	(1,030.59)
2021 Non-Labor	SAPPIT1002	IT Suspense Project Controls Lease	-
2021 Non-Labor	SDPCT79005	CAPITAL SUSPENSE, DIST EGS-TX Elec	369,945.72
2021 Non-Labor	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	2,240,514.61
2021 Non-Labor	SFPCR79002	FOSSIL CAPITAL SUSPENSE - ETI	49,194.71
2021 Non-Labor	SFPCWS0059	FOSSIL CAPITAL SUSPENSE - ESI	165,608.21
2021 Non-Labor	SLPCHPMEGT	FACIL PROJ MGMT - EGS-TX	45,599.83
2021 Non-Labor	STPCTA0527	All OpCos-CA Suspense TRN PM&C	1,300,064.03
2021 Non-Labor	STPP250ALL	All OpCos-CA Susp TRN Captl Projects	373,700.02
2021 Non-Labor	STPP250ETI	ETI CA Suspense TRN Capital Projects	790,197.73
2021 Non-Labor	STPPTD0ETI	ETI CA Suspense AM T&D	129,300.43
2021 Non-Labor	STPPTDS527	All OpCos-CA Suspense AM ESI	458,204.17
2021 Non-Labor	STPPTX7900	ETI CA Suspense TRN PM&C	466,957.96

2022 Labor			12084.39
2022 Labor	C1PP0222PR	2022 Robotic Process Automation-2PR	10821.32
2022 Labor	C1PP0223IS	2022 Robotic Process Automation-3IS	8337.26
2022 Labor	C1PP022COE	2022 Robotic Process Automation-COE	90494.13
2022 Labor	C1PP022ESS	2022 Robotic Process Automation-ESS	10401.91
2022 Labor	C1PP022FIN	2022 Robotic Process Automation-FIN	16097.94
2022 Labor	C1PP022GCS	2022 Robotic Process Automation-LEG	10474.48
2022 Labor	C1PP022HRS	2022 Robotic Process Automation-HRS	1502.81
2022 Labor	C1PP022W10	2022 WIN10/A360 Upgrade	95525.43
2022 Labor	C1PP038INT	Service Delivery Optimization	108662.42
2022 Labor	C1PP043INT	Middleware Upgrade 2021 Program	3.56
2022 Labor	C1PP049INT	SW-Network Access Control Authentic	35367.31
2022 Labor	C1PP052ICH	MX Project 2021	32.99
2022 Labor	C1PP052IN2	MX Project - Phase 4	3727.46
2022 Labor	C1PP056ITG	TripWire Core Implementation	5648.77
2022 Labor	C1PP064INT	Asset Suite/AIMM Repl - Supply Chai	781299.37
2022 Labor	C1PP069ENS	SW-Application Containerization: WI	742.65
2022 Labor	C1PP069ICX	SW-Application Containerization: WI	33.92
2022 Labor	C1PP0772PR	2021 Robotic Process Automation-2PR	200.32
2022 Labor	C1PP077COE	2021 Robotic Process Automation-COE	1057.7
2022 Labor	C1PP077ESS	2021 Robotic Process Automation-ESS	464.9
2022 Labor	C1PP077FIN	2021 Robotic Process Automation-FIN	241.79
2022 Labor	C1PP077HRS	2021 Robotic Process Automation-HRS	225.53
2022 Labor	C1PP080INI	Middleware Upgrade Program	2870.11
2022 Labor	C1PP080INT	Software- TPMS 2018	2487.79
2022 Labor	C1PP085INT	GTT-TRN-RELAY ASSET MGMT SYS-SW	4098.91
2022 Labor	C1PP086ENT	Fossil OSI PI Upgrade-S/W	2050.55
2022 Labor	C1PP087PC3	2021 SPO-PCI Biannual Product Rel 3	27.17
2022 Labor	C1PP090IN1	2022 SPO PCI BiAnnual Upgrade Rel2	4420.3
2022 Labor	C1PP090IN2	2022 SPO PCI BiAnnual Upgrade Rel3	2747.87
2022 Labor	C1PP090LIR	2022 SPO PCI BiAnnual Upgrade	4666.35
2022 Labor	C1PP096INT	Oracle 11.2.0.4 Upgrade	10.09
2022 Labor	C1PP100INT	PeopleSoft PUM Upgrade Program-2021	129.83
2022 Labor	C1PP389INT	Workforce Planning Tool	2034.18
2022 Labor	C1PP392INT	Archer Upgrades - 2021	3073.73
2022 Labor	C1PP393INC	View Outage Enhancements - 2021	44.52
2022 Labor	C1PP393INT	Archer Upgrades - 2022	6967.48
2022 Labor	C1PP393OUT	View Outage Enhancements - 2022	849.24
2022 Labor	C1PP397INT	IVR/PCCE Upgrade Program - INT	932.9
2022 Labor	C1PP401INT	Pre-Pay Solution	11219.57
2022 Labor	C1PP406INT	SAP GRC Upgrade User Roles Re-arc	902.87
2022 Labor	C1PP428ENT	2021 UNIX-Linux Ser. & OS Refsh	-1.75
2022 Labor	C1PP429INT	P2R Upgrade 2022-23	1517.84
2022 Labor	C1PP434INT	Enterprise Monitoring	13634.66
2022 Labor	C1PP443INT	SAISO Replacement	26073.27
2022 Labor	C1PP446NEW	Airsweb Replacement AVA Cloud (NEW)	5169.28
2022 Labor	C1PP449INT	Ping One Services A	6403.46
2022 Labor	C1PP450INT	Deposit before Service - E and G	-8798.83
2022 Labor	C1PP451ESI	SW-Physical Security Lenel Upgrade	8352.08
2022 Labor	C1PP453ESL	SW-OT-CMDB-Configuraton Management	896.15
2022 Labor	C1PP455BDE	BDEx Implementation	2168.32
2022 Labor	C1PP455BDX	BDEx Expansion BDX - 21/22	16216.88
2022 Labor	C1PP455NWD	NACHA Web Debit Val -NWD - 21/22	2635.74
2022 Labor	C1PP455OBE	Out of Bal. Enhancement OBE-21/22	312.09
2022 Labor	C1PP455RCD	Remote Connect Disconnect Enh	967.56

2022 Labor	C1PP455VEE	VEE Enhancements	1002.98
2022 Labor	C1PP467INT	Crystal Reports Version Upgrade.	3123.02
2022 Labor	C1PP470CBL	PeopleSoft PUM Upgrade 2022	10806.66
2022 Labor	C1PP470LTD	PeopleSoft PUM Upgrade - LTD	304.82
2022 Labor	C1PP481INT	2022 SQL&Oracle Database Refr Prgrm	4167.66
2022 Labor	C1PP495INT	2022 UNIX-Linux Ser. OS Refresh	9407.24
2022 Labor	C1PP496MA1	Entergy Mobile App Enhancements Q1	1249.22
2022 Labor	C1PP496MA2	Entergy Mobile App Enhancements Q2	5501.46
2022 Labor	C1PP496MA3	Entergy Mobile App Enhancements Q3	12391.58
2022 Labor	C1PP496MA4	Entergy Mobile App Enhancements Q4	13250.93
2022 Labor	C1PP49INT2	SW2 - EDE-Bill Syst Contr Repo Inte	48797.01
2022 Labor	C1PP501ESI	Identity & Access Mgmt Program	4271.53
2022 Labor	C1PP509LRL	OT Security Monitoring	14786.92
2022 Labor	C1PP510ESI	SIEM Optimization	5005.47
2022 Labor	C1PP514INT	PeopleSoft Accruals Bolt On	2861.85
2022 Labor	C1PP516INT	Weblogic Portal Applications Upgrad	8603.54
2022 Labor	C1PP521BPR	Salesforce Bill Projection	18527.21
2022 Labor	C1PP521CN2	Continuous improvement 2022 Q1	8141.57
2022 Labor	C1PP521CN3	Continuous improvement 2022 Q1	4828.67
2022 Labor	C1PP521CN4	Salesforce Continuous Improvement	107998.18
2022 Labor	C1PP521CNI	Salesforce Continuous Improvement	3193.52
2022 Labor	C1PP522INT	Attachments Data System (ADS)	15071.6
2022 Labor	C1PP525INT	Billing Function Continuous Improve	31823.22
2022 Labor	C1PP526INT	MDMS / HES Upgrade	31419.74
2022 Labor	C1PP534INT	NACHA PII Data and UI Masking	6574.34
2022 Labor	C1PP535BPR	Salesforce Bill Projection	18717.71
2022 Labor	C1PP535CNI	Salesforce Continuous Improvement	623.88
2022 Labor	C1PP536INT	SW Asset Mgmt (SAM) Implementation	8001.33
2022 Labor	C1PP537INT	One Card Project	9516.72
2022 Labor	C1PP538INT	PI Vision	9967.59
2022 Labor	C1PP539INT	Rotating Load Shed Software Imp	31631.42
2022 Labor	C1PP546INT	Maximo FLEET DOT Compliance	2672.75
2022 Labor	C1PP548INT	PowerPlan Upgrade 2022	7021.92
2022 Labor	C1PP550INT	Est Restoration Time (ERT) and DACT	17387.26
2022 Labor	C1PP556INT	EAM Continuous Improvement	6070.72
2022 Labor	C1PP556TRM	Transmission Continuous Improvement	551.88
2022 Labor	C1PP591INT	IEDMS/ESNET Software Upgrade	79.12
2022 Labor	C1PP600IN1	Trans Outage Mgmt Sys Upg-Q4 2022	3221.86
2022 Labor	C1PP603CL1	SalesPage Replacement	6720.25
2022 Labor	C1PPAAABEE	AMOC Business Events Engine	21857.57
2022 Labor	C1PPAAOUTG	Dist.Transformers Outage Prediction	87647.65
2022 Labor	C1PPAASTLF	STLF Work Order for AA Use Case	15532.49
2022 Labor	C1PPAMCOS1	EAM- Conflation Software- ESI	1240.12
2022 Labor	C1PPAMDVSW	EAM - Asset Collection / Validation	2877.81
2022 Labor	C1PPAMGS34	C1PPAMGS34 EAM/WFMS GIS R3/R4 Soft	2063.86
2022 Labor	C1PPAMHWGS	EAM/WFMS - GIS Infrastructure	4.99
2022 Labor	C1PPAMINNB	AMI - No Bill Never Bill	3397.8
2022 Labor	C1PPAMISRE	AMI Sales and Rev BIE	134562.75
2022 Labor	C1PPAMSW1C	EAM-R3 Deferred Electric Dist	15767.13
2022 Labor	C1PPAMSWR2	EAM - Release 2 Software Fleet	-21.48
2022 Labor	C1PPAMSWR3	EAM/WFMS - R3 Transmission-Software	124495.03
2022 Labor	C1PPAMSWR4	EAM - R4 Software	14333.38
2022 Labor	C1PPASIPTX	ASI/Power Tax Replace Asset Tax	7257.14
2022 Labor	C1PPBDIAWS	2022 Data Analytics Platform - AWS	70235.99
2022 Labor	C1PPCIPS07	CIP-014 Training	66.43

2022 Labor	C1PPCST022	2022 Customer NPS	108418.32
2022 Labor	C1PPDAHW3A	DA Settings Management	17780.42
2022 Labor	C1PPDASW2C	DA Release 2C - Software	17057.34
2022 Labor	C1PPDASWC1	3.12 Upgrade/Fault Location	298795.44
2022 Labor	C1PPDIGLHP	Digital LIHEAP	137257.13
2022 Labor	C1PPEMOBDT	eMobility Digital Tool WO	8187.79
2022 Labor	C1PPFELLAA	Fleet Electr Ld Assess Analysis	3001.4
2022 Labor	C1PPFINTEC	Finance Technology Team	24834.19
2022 Labor	C1PPGEN22M	2022 MISO Predictive Analytics	93672.39
2022 Labor	C1PPGLBHDW	GitLab VCS - Hardware	1049.26
2022 Labor	C1PPGLBINT	GitLab VCS - Intangibles	850.76
2022 Labor	C1PPGLDGTE	Golden Gate Implementation for MDMS	11037.75
2022 Labor	C1PPIBMIO1	IBM MRO IO Entergy Interface	20744.76
2022 Labor	C1PPICX055	SW-NTA Network Threat Analysis	5315.52
2022 Labor	C1PPIID446	Airsweb Replacement AVA Cloud	-3788.71
2022 Labor	C1PPIID508	Video Management Solution Project	3432.98
2022 Labor	C1PPINT079	Salesforce Platform Upgrade	487.96
2022 Labor	C1PPINT081	Salesforce Platform Upgrade	0.73
2022 Labor	C1PPINT083	SW-Facilities Ratings WS-NERC Rep	12157.61
2022 Labor	C1PPINT089	Fossil OSI PI Upgrade 2022	3394.74
2022 Labor	C1PPITSYS2	PWTHR IT System WO 2	1714.74
2022 Labor	C1PPITSYST	PWTHR IT Systems	830.63
2022 Labor	C1PPLDC061	4	1589.42
2022 Labor	C1PPLOWCD2	IDP/Low Code 2022	72509.86
2022 Labor	C1PPLOWCOD	IDP/Low Code	692.93
2022 Labor	C1PPMAILIN	RPC Equipment Upgrade - Software	975.41
2022 Labor	C1PPMBLCMD	Purhcase Mobile Command Center	601.31
2022 Labor	C1PPMTDACL	Meter Data Classification	79.65
2022 Labor	C1PPPRD022	2022 Analytics Prod Ops Enhanc - DI	726.64
2022 Labor	C1PPPWERON	Power Through KSL Costs	169824.56
2022 Labor	C1PPRESPLT	Reservation Tool Pilot	18.11
2022 Labor	C1PPREVFOR	Revenue Forecasting Process Optimiz	942.91
2022 Labor	C1PPSP0156	SPO Scope2 Emissions	9212.45
2022 Labor	C1PPSTMWRM	WRM Storm Management	56803.75
2022 Labor	C1PPTDASW2	DA Release 2A Software	54281.28
2022 Labor	C1PPTDOHWZ	AMI - DMS/OMS - Infrastructure	15.66
2022 Labor	C1PPTDOSW5	AMI - DMS/OMS - Software - Rel 4-5	219393.23
2022 Labor	C1PPTDOSWZ	AMI - DMS/OMS - Software	33094.49
2022 Labor	C1PPTHE5B3	AMI - Head-end Systems - R5B Tier 3	2366.44
2022 Labor	C1PPTHER5B	AMI - Head-end Systems - R5B	310.96
2022 Labor	C1PPTHESWZ	AMI - Head End Software & Hardware	7328.06
2022 Labor	C1PPTLS5B3	AMI - Legacy Systems - R5B Tier 3	1306.14
2022 Labor	C1PPTMD5B3	AMI - MDMS - R5B Tier 3	1833.52
2022 Labor	C1PPTMDCEP	AMI - CEP	21.9
2022 Labor	C1PPTRNAUT	Robotic Process Automation-TRA 22	1135.15
2022 Labor	C1PPTSI5B3	AMI - IT Systems Integration - R5B	1633.2
2022 Labor	C1PPU12418	Robo Process Automation - Dist 22	51760.56
2022 Labor	C1PPU38337	Robotics Process Auto 2021 - Distr	813.63
2022 Labor	C1PPUCNPMZ	AMI-Comm. Network-PMO/Impl.	494227.19
2022 Labor	C1PPUDAPMZ	DA Enablement/PMO Implementation	774229.47
2022 Labor	C1PPUDWPLS	Utility Data Warehouse Plus	24664.43
2022 Labor	C1PPUMTELP	AMI Meters PMO/Impl.	87706.05
2022 Labor	C1PPUSCCSE	Cyber Security Use Case	8211
2022 Labor	C1PPUSCPMT	Payment Processing Use Case	-10069.07
2022 Labor	C1PPVS0272	SPO Automation - RPA 21	156.85

2022 Labor	C1PPVS1217	Power Gen Automation - RPA 22	17996.79
2022 Labor	C1PPVS2022	SPO Automation - RPA 22	1752.44
2022 Labor	C1PPWIN10A	Automation- Win10/A360 Upgrade	5540.93
2022 Labor	C1PPWS0271	Robotics Process Automation-PGen 21	717.03
2022 Labor	C1PPWS1437	Pwr Gen Remote Ops Project	44287.39
2022 Labor	C1PPWS1452	EPG GridUnity	4253.48
2022 Labor	C1PPWS1484	PDV Solar Development	111.78
2022 Labor	C6MD700320	Recable - 2020 - 320AP - Country Cl	0.72
2022 Labor	C6MD700472	INTERNAL - 2020 - 583LM - RIVERWOOD	17095.83
2022 Labor	C6MD700912	HIGHWAY-2020-544JT-MoCo-Old Houston	0.06
2022 Labor	C6MD700936	IMPROVE_2020_CN21-012A_540LA	5075.17
2022 Labor	C6MD700938	IMPROVE_2020_HU21-003V_670GE	10698.72
2022 Labor	C6MD700939	IMPROVE_2020_CN21-011A_537LA_RMV1	13611.79
2022 Labor	C6MD700941	REVENUE - 2020 - 317TA - RCLR 83309	0.28
2022 Labor	C6MD700942	REVENUE - 2020 - 317TA - LF 864 N(1	0.06
2022 Labor	C6MD700943	IMPROVE_2020_HU21-009B_809PD_RECOND	15841.52
2022 Labor	C6MD701012	IMPROVE_2020_HU21-005V_GEORGIA 670G	820.52
2022 Labor	C6MD701022	HIGHWAY - 2020 - 539LA - BKR539LA	0.05
2022 Labor	C6MD701027	Improve-2021-L#833995-920DO-Castle	63312.86
2022 Labor	C6MD701087	INTERNL_VETERANS_SUBSTATION_ENVIRON	0.01
2022 Labor	C6MD701230	IMPROVE_2020_HU21-005V_GEORGIA 670G	820.52
2022 Labor	C6MD701231	IMPROVE_2020_HU21-005V_GEORGIA 670G	820.52
2022 Labor	C6MD701232	IMPROVE_2020_HU21-005V_GEORGIA 670G	820.52
2022 Labor	C6MD701259	Improve-2021-577CN-566CR-Environmen	0.02
2022 Labor	C6MD701324	2020_HWY_86WED_RCL721676_I10/US69 I	0.05
2022 Labor	C6MD701378	Improve_610HU_Up Dev_HU21-006B	425.94
2022 Labor	C6MD701404	2020_Improve_WD19-002A-Phase 1	0.03
2022 Labor	C6MD701422	IMPROVE - 2021 - 507CN - REC1339 -	48258.09
2022 Labor	C6MD701445	IMPROVE_2020_HU21-009B_809PD_NEW BU	41642.97
2022 Labor	C6MD701505	IMPROVE-2021-577CN-566CR-Conroe Bul	0.01
2022 Labor	C6MD701569	RECABLE-2021-709GL-22PC148-DLOC#-52	0.02
2022 Labor	C6MD701607	HIGHWAY-2021-535SH-LF155-TXDOT FM 1	0.02
2022 Labor	C6MD701762	Internal-2020-674MA-NEW MAYHAW FEED	0.02
2022 Labor	C6MD701775	INTERNAL-2021-600HU-SUB BREAKER-DLOC	37927.56
2022 Labor	C6MD701873	INTERNAL-2021-55FTW-29823- Phase 1 [	428.14
2022 Labor	C6MD701915	INTERNAL-2021-VETERANS SUBSTATION-PR	84214.92
2022 Labor	C6MD701943	IMPROVE - 2021 - 546PL - REC9808 -	13929.97
2022 Labor	C6MD701968	INTERNAL-2021-F1PPU51284-COLONY-YEL	51027.51
2022 Labor	C6MD702215	Internal - 2019 - 583LM - East of L	31949.73
2022 Labor	C6MD702216	Improve - 2019 - 584LM - Longmire R	18117.75
2022 Labor	C6MD702496	INTERNAL -2022-F1PPUX4911-TURTLE BA	23446.24
2022 Labor	C6MD702497	INTERNAL-2021-TIMBERLAND SUB - ENVIR	0.02
2022 Labor	C6MD702565	WN19-003A Winnie Bluewater Scoping	-7276.56
2022 Labor	C6MD702644	CN21-008A Conroe-Walden Scoping	769.71
2022 Labor	C6MD702815	POWELL ST. WILLIS ST.	0.02
2022 Labor	C6MD702870	FOCUS - 2021 Q4 - FC21T202 - 570DC	0.08
2022 Labor	C6MD702977	FAILURE_2021_753FO_FUSE1033_CABLE R	0.01
2022 Labor	C6MD703045	538LA Feeder Package - 2022 Scoping	789.95
2022 Labor	C6MD703046	311SP Feeder Package - 2022 Scoping	4938.04
2022 Labor	C6MD703047	567FT Feeder Package - 2022 Scoping	0.02
2022 Labor	C6MD703048	106HM Feeder Package - 2022	1565.83
2022 Labor	C6MD703051	NC21-004A - Parkway 350PW Scoping	284.63
2022 Labor	C6MD703052	320AP Feeder Package - 2022 Scoping	3293
2022 Labor	C6MD703055	65CRK Feeder Package - 2022 Scoping	2673.18
2022 Labor	C6MD703056	637MA Feeder Package - 2022 Scoping	2002.14

2022 Labor	C6MD703058	536SH Feeder Package - 2022 Scoping	1659.09
2022 Labor	C6MD703059	233ST Feeder Package - 2022 Scoping	14586.1
2022 Labor	C6MD703097	Revenue-2020-920DO-L#833995-SH 249	0.02
2022 Labor	C6MD703140	Johnstown T-1 Scoping	23396.17
2022 Labor	C6MD703155	IMPROV-2021-WN19-003A-BLUEWATER SUB	21377.22
2022 Labor	C6MD703193	IMPROVE_2020_320AP_BRK #320AP_NC21-	-3703.48
2022 Labor	C6MD703317	Huntsville Scoping	4789.88
2022 Labor	C6MD703319	New Caney T-1 Scoping	16035.05
2022 Labor	C6MD703415	Bolivar Scoping	83485.44
2022 Labor	C6MD703457	IMPROVE-2021-725DY-LF14075-DLOC #70	0.1
2022 Labor	C6MD703584	EQMAINT-2022-719ME-23MC56-DLOC#5380	0.19
2022 Labor	C6MD703655	DY20-001A Magnolia Ames Scoping	2053.72
2022 Labor	C6MD703665	EQMAINT-2022-763AL-28CX57-DLOC#5193	0.22
2022 Labor	C6MD703691	2022 Trip Saver Installations- 790_	0.07
2022 Labor	C6MD703732	NA22-008A Navasota Scoping	-1.13687E-13
2022 Labor	C6MD703789	2022-IMPROVE-NC21-004A-Parkway 350P	1472.36
2022 Labor	C6MD703801	2022 - IMPROVE - NA22_008A - XFMR O	5259.53
2022 Labor	C6MD703868	CT22-009A Cleveland 425CV Scoping	16904.24
2022 Labor	C6MD703956	JOINTU - 2022 - 141LV -LF729 - Time	0.23
2022 Labor	C6MD704009	REVENUE - 2021 - 905NA - LREC R0647	0.01
2022 Labor	C6MD704041	BACKBONE-2021-520BW-REC19553-ENVIRO	0.02
2022 Labor	C6MD704049	JOINTU - 2022 - 141LV - SBRKR_141LV	0.04
2022 Labor	C6MD704119	IMPROVE-2022-310SP-REC 834686-CT20-	0.08
2022 Labor	C6MD704165	CN22-004S Crystal Substation Scopin	9191.14
2022 Labor	C6MD704225	CUSTOMR - 2022 - 607HU - LF 840 - P	0.09
2022 Labor	C6MD704292	CT22-007A Cleveland LFUS 2705 425CV	6446.17
2022 Labor	C6MD704294	CT22-008A Cleveland 425CV	2911.78
2022 Labor	C6MD704296	NA222-001A 920DO County Rd 304	525.45
2022 Labor	C6MD704297	CT22-002A Cleveland 406CV	12581.68
2022 Labor	C6MD704381	Lacon Substation: Install Fdrs	35286.65
2022 Labor	C6MD704450	Ponderosa: Add 230kV xfrm & fdrs	8685.68
2022 Labor	C6MD704454	IMPROVE_2020_320AP_BRK #320AP_NC21-	21715.02
2022 Labor	C6MD704513	INTERNL-2022-61GRO-TRANS STRUCTURE	0.15
2022 Labor	C6MD704778	2022-IMPROVE-HU22-007A-600HU	5857.72
2022 Labor	C6MD704853	BM22-001A 134TG Reconductor	2082.88
2022 Labor	C6MD704905	Texas Substation - New 230kV	28232.64
2022 Labor	C6MD705041	WN22-002A 101BL Extend 4th St	1651.92
2022 Labor	C6MD705078	251KP Kickapoo Transformer Overload	6088.18
2022 Labor	C6MD705602	Egypt Sub Capacity Dist. Scoping	19801.99
2022 Labor	C6MD705606	99SPU to 133CE Transfer SHN PA22-00	9317.33
2022 Labor	C6MD705616	CN23-001A Panorama	1752.64
2022 Labor	C6MD705850	CT22-006A_ETI_Cleveland	6870.91
2022 Labor	C6MD705861	Viway 682VI: Reconductor 3 miles	2211.67
2022 Labor	C6ML700001	L481 Replace Strs. 20-23	353.45
2022 Labor	C6ML700002	L482 Replace Strs. 20-23	427.49
2022 Labor	C6ML700009	L547 Replace Insulators Str. 91	314.63
2022 Labor	C6ML700016	L159 Replace Structures	172.77
2022 Labor	C6ML700017	L538 Replace Insulators Str. 141.	124.52
2022 Labor	C6ML700019	L554 Replace Strs. 73-74.	800.15
2022 Labor	C6ML700023	L429 Replace Conductor Str. 82-1	276.63
2022 Labor	C6ML700030	L61 Replace Structure 334	484.72
2022 Labor	C6ML700031	L592 Replace Structure 60	338.22
2022 Labor	C6ML700033	L440 Replace Str. 1151 PID	222.14
2022 Labor	C6ML700043	L802 Replace Structures	200.44
2022 Labor	C6ML700051	L62 Replace Structures.	516.24

2022 Labor	C6ML700057	L583 Replace Insulators	1413.31
2022 Labor	C6MS700002	Lakeview Replace RTU	5763.62
2022 Labor	C6MS700003	Kickapoo Replace RTU	3336.14
2022 Labor	C6MS700004	Calvert Replace RTU	700.24
2022 Labor	C6MS700005	Conroe Bulk Replace Breaker 506F	4879.11
2022 Labor	C6MS700006	Conroe Bulk Repl. T3 Station Servic	1523.9
2022 Labor	C6MS700007	Conroe Bulk Replace Diff Relay T3	5073.2
2022 Labor	C6MS700008	Conroe Bulk Repl. 505F and 507F	11477.36
2022 Labor	C6MS700009	Virginia Re-wire T2	2175.34
2022 Labor	C6MS700010	Crockett Repl. Breakers 63F and 65F	9975.56
2022 Labor	C6MS700011	Conroe Bulk Switches 16972 & 6394.	3183.39
2022 Labor	C6MS700012	Crockett Replace SS AC Panel	1559.89
2022 Labor	C6MS700013	Grimes Replace Switch 16724.	13674.52
2022 Labor	C6MS700014	Doucette Replace RTU	2460.68
2022 Labor	C6MS700018	Crystal Replace RTU	6412.44
2022 Labor	C6MS700020	Calvert Relocate Batteries	2493.62
2022 Labor	C6MS700022	Calvert Install 69kV Circuit Switch	2890.28
2022 Labor	C6MS700023	Stowell Replace Breaker 231F	15560.82
2022 Labor	C6MS700024	Stowell Replace SS Op Bus	6873.83
2022 Labor	C6MS700025	Calvert Replace T2 Diff Relay	2086.61
2022 Labor	C6MS700026	Stowell Replace SS Transfer Bus	6873.81
2022 Labor	C6MS700027	Calvert Install MOS Switch 16777	2.66454E-14
2022 Labor	C6MS700028	Crowder Replace RTU	9153.65
2022 Labor	C6MS700033	Crystal Replace Breaker 567F	15896.14
2022 Labor	C6MS700034	Crockett Install Safety Switch	615.8
2022 Labor	C6MS700035	Crockett Replace Switch 65F3	1714.11
2022 Labor	C6MS700036	Travis Replace T1 Diff Relaying	9449.88
2022 Labor	C6MS700037	Hearne Replace Surge Arresters	64.83
2022 Labor	C6MS700038	Calvert Install Transformer T2	7889.36
2022 Labor	C6MS700039	Hearne Install Power Panel	148.42
2022 Labor	C6MS700040	Cleveland Replace 404F1 and 404F2	21740.7
2022 Labor	C6MS700043	APL Hearne Replace Metering	8550.6
2022 Labor	C6MS700045	Crowder Replace Station Service	5788.01
2022 Labor	C6MS700046	Crowder Replace Breaker 105F	6504.53
2022 Labor	C6MS700047	Crowder Replace Breaker 104F	6351.68
2022 Labor	C6MS700048	Crowder Replace Breaker 103F	6839.65
2022 Labor	C6MS700049	Evadale Replace Bus 3 Diff Relay	2745.96
2022 Labor	C6MS700050	Evadale Replace T6 Relaying	2745.96
2022 Labor	C6MS700051	Crowder Replace Feeder Switches	1518.69
2022 Labor	C6MS700053	Raywood Replace Relay T1	9459.19
2022 Labor	C6MS700056	Merlin Replace LTC Contacts T1	1758.51
2022 Labor	C6MS700061	Orange Replace Transformer T4.	20166.58
2022 Labor	C6MS700066	Doucette Replace Switch 22199	1097.17
2022 Labor	C6MS700067	Doucette Replace 34.5kV PTs T2	1280.03
2022 Labor	C6MS700068	Doucette Replace PTs T1	1269.79
2022 Labor	C6MS700069	Doucette Replace LBS 22201	1353.44
2022 Labor	C6MS700070	Crockett Replace 13.8kV Arresters	574.47
2022 Labor	C6MS700072	Tamina Replace Motor Mech 16369	4484.37
2022 Labor	C6MS700091	Pee Dee Replace Switch 16458	11881.91
2022 Labor	C6MS700094	Winfree Replace RTU	1121.52
2022 Labor	C6MS700096	Adams Bayou PID 082622.	16135.73
2022 Labor	C6MS700101	Jeffcon Transformer T1 LTC	1007.22
2022 Labor	C6MS700104	Vidor Replace Switch 22192	6764.6
2022 Labor	C6MS700113	Goslin Replace Pump T1	1970.67
2022 Labor	C6MS700114	Johnstown Replace Transfer Switch	1970.67

2022 Labor	C6MS700116	SHECO Corrigan Replace PTs/CTs	1360.64
2022 Labor	C6MS700117	Elizabeth Replace RTU	50.17
2022 Labor	C6MT700001	Alligator Bayou Replace RTU	12341.54
2022 Labor	C6MT700002	Caldwell Ind. Replace OCB 16965	4944.42
2022 Labor	C6MT700003	Caldwell Ind. Replace OCB 16970	4233.58
2022 Labor	C6MT700004	Caldwell Ind. Install CCVT L61	5607.42
2022 Labor	C6MT700005	Caldwell Ind. Install CCVT L535	215.61
2022 Labor	C6MT700006	Caldwell Ind. Repl. Arresters L61	1973.27
2022 Labor	C6MT700007	Caldwell Ind. Repl. Arresters L535	1966.65
2022 Labor	C6MT700008	China Retire OCB 5565	12692.98
2022 Labor	C6MT700009	China Repl. N. Bus 1 Diff Relaying	6573.56
2022 Labor	C6MT700010	China Replace OCB 5965	2095.4
2022 Labor	C6MT700011	China Replace 138kV PTs	12674.48
2022 Labor	C6MT700012	China Replace OCB 5955	2095.4
2022 Labor	C6MT700014	China Repl. 230kV CCVTs AT1 Node	94.92
2022 Labor	C6MT700015	China Replace Switch 23044	1969.72
2022 Labor	C6MT700016	China Replace CCVTs Garden	1755.61
2022 Labor	C6MT700018	Crockett Replace RTU	2126.6
2022 Labor	C6MT700019	Crockett Replace 13.8kV Arresters.	-6.92
2022 Labor	C6MT700020	Crockett Replace Breaker 5975	2981.11
2022 Labor	C6MT700021	Crockett Replace Switch 5974	1321.09
2022 Labor	C6MT700022	Sabine Repl. N. Bus Diff Relay	7927.46
2022 Labor	C6MT700023	Crockett Install PT Junction Box	1027.53
2022 Labor	C6MT700024	Sabine Repl. S. Bus Diff Relay	6542.71
2022 Labor	C6MT700025	Sabine Replace PTs Bus	795.61
2022 Labor	C6MT700026	Sabine Replace Switch 13194	116.59
2022 Labor	C6MT700027	Echo Replace Arresters L525	1808.05
2022 Labor	C6MT700028	Echo Replace OCB 3180	17239.32
2022 Labor	C6MT700030	Echo Replace 69kV Switch 3181	2121.48
2022 Labor	C6MT700033	Calvert Install J-Box LV PTs	2518.32
2022 Labor	C6MT700034	Stowell Replace PT Bus 2	-2.21689E-12
2022 Labor	C6MT700035	Calvert Replace PTs with CCVTs	2886.36
2022 Labor	C6MT700036	Echo Replace PT L525 Orange	8602
2022 Labor	C6MT700037	Stowell Replace PT Bus 1	17786.42
2022 Labor	C6MT700038	Calvert Replace Switch 16777	3187.3
2022 Labor	C6MT700039	Raywood Repl 5162 & 5163.	6147.03
2022 Labor	C6MT700040	Echo Replace RTU	8883.29
2022 Labor	C6MT700042	Sabine Replace Switch 13607	116.59
2022 Labor	C6MT700043	Doucette Replace Switch 22199	116.05
2022 Labor	C6MT700044	Doucette Install Cap Bank Panel	9229.79
2022 Labor	C6MT700045	Doucette Replace Bus PTs	2133.92
2022 Labor	C6MT700046	Doucette Replace PTs T1	34.4
2022 Labor	C6MT700047	Doucette Replace OCB 22140	2659.27
2022 Labor	C6MT700048	Kolbs Replace 69kV Switch 233	124.52
2022 Labor	C6MT700049	Doucette Replace SS T2	2012.48
2022 Labor	C6MT700050	Doucette Install Power Panels	2810.08
2022 Labor	C6MT700051	Echo Remove L525 Line Trap	4049.51
2022 Labor	C6MT700052	Doucette Replace LBS 22201	47.68
2022 Labor	C6MT700053	Doucette Remove Ground Switch	1163.6
2022 Labor	C6MT700054	Doucette Replace 34.5kV PTs T2	0.65
2022 Labor	C6MT700055	Hearne Repl. Cap Bank Relaying	6039.62
2022 Labor	C6MT700056	Travis Replace OCB 22180	9493.07
2022 Labor	C6MT700057	Carroll Street Repl. L528 Relaying	16672.71
2022 Labor	C6MT700058	Elizabeth Replace Bus #1 CCVTs	388.17
2022 Labor	C6MT700059	Neches Replace PTs Bus 2	2631.69

2022 Labor	C6MT700060	Hearne Replace OCB 6155	6670.82
2022 Labor	C6MT700061	New Caney Replace Bus Relaying	379.87
2022 Labor	C6MT700062	Elizabeth Replace Bus Diff Relaying	50.17
2022 Labor	C6MT700063	Port Neches Bulk Repl. L427 Relayin	13065.8
2022 Labor	C6MT700064	Mid County OCB 15265 Control Panel	11264.28
2022 Labor	C6MT700065	Neches Replace OCB 2800	3320.99
2022 Labor	C6MT700066	Goodrich Replace L427 Arresters	1174.4
2022 Labor	C6MT700067	Goodrich Replace L427 PT	3107.47
2022 Labor	C6MT700068	Hearne Replace OCB 16220	3969.08
2022 Labor	C6MT700069	Hearne Replace OCB 6795	4264.63
2022 Labor	C6MT700070	New Caney Replace Bus PTs	7452.22
2022 Labor	C6MT700071	Travis Switches 22179 and 22181	1072.91
2022 Labor	C6MT700072	Goodrich Replace OCB 2005	6015.89
2022 Labor	C6MT700073	Hearne Replace OCB 6790	3008.69
2022 Labor	C6MT700074	Hearne Replace Switches	1903.76
2022 Labor	C6MT700075	Hearne Replace Bus Relaying	3397.15
2022 Labor	C6MT700076	Travis Replace Bus 1 PTs	1272.23
2022 Labor	C6MT700077	Neches Replace PTs T2	2333.94
2022 Labor	C6MT700078	Elizabeth OCB 5590 Control Panel	50.17
2022 Labor	C6MT700079	Hearne Replace Relaying L85	2067.5
2022 Labor	C6MT700080	Elizabeth Replace OCB 5590	278.65
2022 Labor	C6MT700081	Hearne Replace Bus PTs	3556.84
2022 Labor	C6MT700082	Neches Replace L528 relaying	4299.35
2022 Labor	C6MT700083	Goodrich Replace L427 Relaying	7816.65
2022 Labor	C6MT700084	Elizabeth Replace Control Panel 292	50.17
2022 Labor	C6MT700086	Elizabeth Replace 69kV CCVT	6103.17
2022 Labor	C6MT700090	West End Replace 5875 and 5876	3833.31
2022 Labor	C6MT700091	West End Replace 5255 and 5256.	3256.09
2022 Labor	C6MT700092	Atlantic Bulk Replace L117 Relaying	110.28
2022 Labor	C6MT700093	Atlantic Bulk Replace CCVT L117	55.15
2022 Labor	C6MT700094	Atlantic Bulk Replace RTU	110.28
2022 Labor	C6MT700095	Atlantic Bulk Replace PTs Bus 3	55.15
2022 Labor	C6MT700096	Atlantic Bulk Replace Bus 3 Relayin	110.28
2022 Labor	C6MT700097	Elizabeth Replace Arresters L468	6115.04
2022 Labor	C6MT700098	West End Replace Switch 5874	1468.53
2022 Labor	C6MT700099	Atlantic Bulk Replace GCB 15560	110.28
2022 Labor	C6MT700101	Taylor Bayou Replace PT with CCVT	313.1
2022 Labor	C6MT700103	Evadale Replace L433 Relaying	7715.93
2022 Labor	C6MT700104	Evadale Replace OCB 5370	1721.8
2022 Labor	C6MT700105	Evadale Replace OCB 5375	2063.01
2022 Labor	C6MT700106	Evadale Replace Bus 3 PTs	1578.11
2022 Labor	C6MT700107	Evadale Install CCVT for L433a	1848.75
2022 Labor	C6MT700108	Evadale Replace Switch 5366	6427.23
2022 Labor	C6MT700109	Evadale Replace Breaker 22595	2796.36
2022 Labor	C6MT700110	Evadale Power Panels	1865.38
2022 Labor	C6MT700111	N. Silsbee Replace L433 Arresters	6879.18
2022 Labor	C6MT700112	North Silsbee Replace Relay L433	1406.19
2022 Labor	C6MT700113	Raywood Replace Switch 5177	8224.74
2022 Labor	C6MT700114	Raywood Replace OCB 5105	9532.16
2022 Labor	C6MT700115	North Silsbee Replace L433 CCVT	7279.47
2022 Labor	C6MT700116	North Silsbee Replace OCB 3495	7598.69
2022 Labor	C6MT700117	North Silsbee Install Power Panel	1136.16
2022 Labor	C6MT700118	Raywood Replace Arresters T1	7897.8
2022 Labor	C6MT700119	Daisetta Replace Cap Bank Relay	2981.62
2022 Labor	C6MT700120	Daisetta Replace OCB 22145	11609.56

2022 Labor	C6MT700121	Daisetta Install PTs	466.98
2022 Labor	C6MT700122	Daisetta Replace Switch 22146	11576.39
2022 Labor	C6MT700123	Daisetta Replace Capacitor Bank	439.57
2022 Labor	C6MT700124	Kolbs Install CCVT L117	55.15
2022 Labor	C6MT700125	Kolbs Replace Relaying L117	248.06
2022 Labor	C6MT700126	Kolbs Replace GCB 15135	248.06
2022 Labor	C6MT700127	Neches Install CCVT L528	628.94
2022 Labor	C6MT700128	Raywood Replace Router and Switch	598.96
2022 Labor	C6MT700129	Evadale Replace GCB 22600	770.94
2022 Labor	C6MT700130	Neches Replace OCB 180F	7521.26
2022 Labor	C6MT700131	Petry Woods Replace SS Transformer	3921.98
2022 Labor	C6MT700138	Union Replace Switch 15256	3761.52
2022 Labor	C6MT700144	Port Neches Bulk Replace L427 PT	1535.2
2022 Labor	C6MT700147	Grimes Reactors Hot Spots	1506.06
2022 Labor	C6MT700149	Gladys Replace RTU	10597.66
2022 Labor	C6MT700152	Amelia Bulk Repl. GCB 2895	5982.43
2022 Labor	C6MT700163	Dayton Bulk Replace RTU	392.41
2022 Labor	C6MT700171	Grimes Replace GCB 26180	214.31
2022 Labor	C6PP064ETI	Regulatory Rates - Entergy Texas In	123.44
2022 Labor	C6PP065ETX	Regulatory Rates - Entergy Texas In	7438.62
2022 Labor	C6PP208WDO	WDO-Network Switch Remed. TX-2021	408.12
2022 Labor	C6PP322EPL	EPL - 800MHz Rdio Systm Ethrnt Cnvr	3905.81
2022 Labor	C6PP324ETX	324ETX - Refresh EOL TX 2021	13197.58
2022 Labor	C6PP408EPL	Microwave Replacment-TX	39.1
2022 Labor	C6PP416BEO	Corp Wireless Ref and Expand-TX2021	969.09
2022 Labor	C6PP417EPL	Tel Remote Site Monit.Sys-TX 2021	238.53
2022 Labor	C6PP424EPL	Eliminate TDM Services 21 - TX	5309.69
2022 Labor	C6PP425EPL	Eliminate Lease TDM Services 22 TX	51228.54
2022 Labor	C6PP425WDO	PBX Replacements Program-2021-WDO	429.93
2022 Labor	C6PP430NVS	2021 Enterprise Network Security Pr	196.18
2022 Labor	C6PP430TOP	2021 Enterprise Network Security Pr	196.18
2022 Labor	C6PP430WDO	2021 Enterprise Network Security Pr	196.18
2022 Labor	C6PP450CNO	Physical Security Program	2601.01
2022 Labor	C6PP468EPL	Southwest Region Radio Sites	42475.11
2022 Labor	C6PP477EPL	Microwave Replacement-TX-Southwest	22217.11
2022 Labor	C6PP479EPL	Tower Maint. 2022 - EPL - Southwest	22571.55
2022 Labor	C6PP480EPL	Southwest 800MHz Cont Imp 2022	4316.75
2022 Labor	C6PP484EPL	Southwest Region DPS Units 2022	232.09
2022 Labor	C6PP485ETX	485ETX-Refresh EOL 2022 - Trans TX	342454.58
2022 Labor	C6PP486EPL	Refresh SW Region DPS Units	6718.81
2022 Labor	C6PP487EPL	Southwest Region Mid Level 2022	998.65
2022 Labor	C6PP490WDO	Network Switch Refresh 2022 - WDO	30611.51
2022 Labor	C6PP491EPL	Southwest Region Telecom Capital	3598.95
2022 Labor	C6PP493EPL	PBX TX	36116.7
2022 Labor	C6PP498EPL	2022 Enterprise Network Security Pr	4618.91
2022 Labor	C6PP504CNO	Physical Security Program	169429.46
2022 Labor	C6PP749000	DIST NON DESIGN REV BLKT ETI	659.18
2022 Labor	C6PP749020	DIST DESIGN REV BLKT ETI	309.16
2022 Labor	C6PP749100	DIST REPLACE POLE BLKT ETI	0.02
2022 Labor	C6PP749103	DIST IMPROVE OTHER BLKT ETI	0.21
2022 Labor	C6PP749104	DIST NONDESIGN FAILUR BLKT ETI	43.15
2022 Labor	C6PP749105	DIST IMPROVE RELIAB BLKT ETI	0.05
2022 Labor	C6PP749106	DIST STRET LGHT MAINT BLKT ETI	1.15
2022 Labor	C6PP749108	DIST CUSTOMER REQUEST BLKT ETI	1.25
2022 Labor	C6PP749120	DIST JOINT USE BLKT ETI	0.02

2022 Labor	C6PP749126	PoleProg- Insp-Rest NP-RPL ETI	118.37
2022 Labor	C6PP749127	Pole- Network Ident Repl ETI	0.67
2022 Labor	C6PP749140	DIST DESIGN FAILURE BLKT ETI	0.69
2022 Labor	C6PP749217	DIST PRIVT LGHT MAINT BLKT ETI	1.2
2022 Labor	C6PP749285	DIST REWORK REVENUE BLKT ETI	0.06
2022 Labor	C6PP749365	DIST AVIAN PROTECTION BLKT ETI	0.05
2022 Labor	C6PP749375	DIST FOCUS BLKT ETI	0.22
2022 Labor	C6PP749655	DIST STREET LIGHT REV BLKT ETI	29557.89
2022 Labor	C6PP749665	DIST PRIVT LGHT REV BLKT ETI	29637.01
2022 Labor	C6PP749702	DIST NETWORK IMPROVE BLKT ETI	0.16
2022 Labor	C6PP749703	DIST STRATEGIC RELIAB BLKT ETI	0.15
2022 Labor	C6PP749705	DIST EQUIPMENT MAINT BLKT ETI	0.89
2022 Labor	C6PP749723	DIST RELIAB NONDESIGN BLKT ETI	0.95
2022 Labor	C6PP749905	DIST MAKE READY BLKT ETI	3690.28
2022 Labor	C6PP749920	DIST COMM EQUIPMENT FAILURE ETI	0.17
2022 Labor	C6PP749980	SUBSTATION SWITCHING TRANS ETI	0.8
2022 Labor	C6PP749995	DA Device Deployment - Texas	940892.3
2022 Labor	C6PP800EPL	EPL-2022 800MHz Radio System Ethrnt	148858.84
2022 Labor	C6PPAMI22T	AMI Meter Scrap ETI 2022	2739.56
2022 Labor	C6PPAMREGT	AMI Regulatory Support - ETI	12552.3
2022 Labor	C6PPCTMP08	ETL: Camlin Pilot at Cypress	7.41
2022 Labor	C6PPCTMP09	ETL: Camlin Pilot at Port Acres B	72.92
2022 Labor	C6PPDB0330	ETL: 138-69kV 100MVA Auto (LA Sub)	1964.64
2022 Labor	C6PPDLJ010	Cleveland - Southline Cut In L-808	2651.2
2022 Labor	C6PPDLJ011	Southline - Jayhawker Cut In L-XXX	2651.2
2022 Labor	C6PPDSJ000	Veteran Build New 230kV Dist Sub	354396.17
2022 Labor	C6PPDSJ002	Southline 138/34.5kV Substation	436743.57
2022 Labor	C6PPDSJ030	Galaxy: Build New Sub	61798.15
2022 Labor	C6PPDSJ138	Millbend 138kV New Sub	89581.08
2022 Labor	C6PPDSJ230	Castle 230kV New Sub	160273.71
2022 Labor	C6PPDTB001	Foreman Rd - Revise Relay Settings	33465.39
2022 Labor	C6PPDTC001	Lacon Substation Install Feeders	44355.53
2022 Labor	C6PPDTD002	Turtle Bayou 138kV Add 2nd Transfor	235312.46
2022 Labor	C6PPDTD003	Longmire 138kV Upgrade Transformers	33483.15
2022 Labor	C6PPDTD040	Oak Ridge 138kV Install New DFR	1828.88
2022 Labor	C6PPDTD041	Alden 138kV Install New DFR	1328.87
2022 Labor	C6PPDTD100	Crystal Add 34.5kV Breaker	25314.72
2022 Labor	C6PPDTF001	Mayhaw 69kV Sub Make T-2 Permanent	90963.16
2022 Labor	C6PPDTF010	Pee Dee Replace XFMRs	7559.34
2022 Labor	C6PPDTJ001	Commerce 138-34.5kV Build New Sub	2052.34
2022 Labor	C6PPDTJ004	April Substation: Install Feeders	97.84
2022 Labor	C6PPDTL001	Demolish Himex Sub	105.96
2022 Labor	C6PPDTN001	Johnstown 138kV Sub Add T2	119455.83
2022 Labor	C6PPDTN016	Corrigan Bulk	12657.56
2022 Labor	C6PPDTP001	Egypt Substation- Install T-2	29769.14
2022 Labor	C6PPDW027T	2022 Dist Capital Tools ETI	4135.82
2022 Labor	C6PPDWPC2T	2022 Computers Utility ETI	243.98
2022 Labor	C6PPET0029	L498 Replace Structures 119-130	1298.94
2022 Labor	C6PPET0036	L97 Replace Bulkhead on Strs.	4103.68
2022 Labor	C6PPET0040	L552 Replace Structures 211-218	390.45
2022 Labor	C6PPET0052	L449 Replace Structure 104	9196.81
2022 Labor	C6PPET0058	L59 Repl. Crossarms Strs. 570-559	1171.09
2022 Labor	C6PPET0059	L412 Replace Strs. 19, 20, and 21	271.55
2022 Labor	C6PPET0061	L411 Replace Strs. 315-316	2271.95
2022 Labor	C6PPET0070	L455 Replace Shieldwire to Jasper	402.79

2022 Labor	C6PPET0071	L462 Repl. Strs. 106-109 and 111	5784.09
2022 Labor	C6PPET0082	L83 Replace Strs. 88, 89, 91, & 109	328.47
2022 Labor	C6PPET0084	L97 Replace Structures.	138.6
2022 Labor	C6PPET0088	L440 Replace Structures	304.08
2022 Labor	C6PPET0114	L17 Replace Structure 390	651.38
2022 Labor	C6PPET0116	L542 Replace Structure 401	1290.16
2022 Labor	C6PPET0117	L88 Replace Structure 333	799.27
2022 Labor	C6PPET0118	L172 Replace Structures	2673.08
2022 Labor	C6PPET0119	L5 Replace Structures	3876.08
2022 Labor	C6PPET0120	L475 Replace Strs. 164-185	5123.99
2022 Labor	C6PPET0121	L536 Replace Strs. 130-148	4576.28
2022 Labor	C6PPET0126	L525 Replace Switch Strs. 15A & 16	11057.33
2022 Labor	C6PPETIDOC	ETI DOC SCADA Purchase	4551.1
2022 Labor	C6PPHBT981	CHEVYLAND RELOCATION	149225.67
2022 Labor	C6PPHBT993	CNO SC Renovation	16023.46
2022 Labor	C6PPHBT999	Chevyland Relocation Phase 2	11631.2
2022 Labor	C6PPIPADDT	Purchase IPads ETI Distribution	3270.35
2022 Labor	C6PPJACNTO	Jacinto PRC002	11574.77
2022 Labor	C6PPLL013	China-Timberland 230kV L-822	129095.85
2022 Labor	C6PPLTB005	Stowell to Bayshore Fiber installat	4554.49
2022 Labor	C6PPLTB475	Crooked Bayou Tap-Turtle Bayou 13kv	13289.98
2022 Labor	C6PPLTB536	Turtle Bayou - Bayshore 138kV Cut-i	13656.97
2022 Labor	C6PPLTB800	Hartburg/Rhodes L520 replace STR134	3532.06
2022 Labor	C6PPLTB995	Gulfrich to Foreman 69kV TL Rebuild	-14765.03
2022 Labor	C6PPLTB996	IC- Pickett Bayou 138kV T-Line	14.63
2022 Labor	C6PPLTB998	Pickett Bayou 138kV Sub to Gordon	3283.99
2022 Labor	C6PPLTB999	Pickett Bayou New Sub Cut-in L-825	6872.58
2022 Labor	C6PPLTD015	Lewis Creek -Alden 138kV L-569 Relo	829.51
2022 Labor	C6PPLTE981	Soda Loop Rd - Poco 138kV Cut In	30022.17
2022 Labor	C6PPLTE983	SHECO Menard-Soda Loop138kV CutIn	48666.44
2022 Labor	C6PPLTE986	Fort Worth - Taylor Bayou L-191	22487.88
2022 Labor	C6PPLTF993	Raise L466 for TXDOT I-10 Rebuild	13164.67
2022 Labor	C6PPLTF994	TxDOT I10-Hy69N at Westend-Helbig	51663.85
2022 Labor	C6PPLTF995	TxDOT I10-Hw69N at Westend-Parkdale	25807.26
2022 Labor	C6PPLTF996	Alligator B to Taylor Bayou L573	92511.09
2022 Labor	C6PPLTF997	Fort Worth to Kolbs L79 Rebuild	51705.71
2022 Labor	C6PPLTG002	L92 New Caney - Parkway Crossing	49.79
2022 Labor	C6PPLTG004	L802 Eastgate - Huffman	49.79
2022 Labor	C6PPLTG005	L86 Dayton Bulk - Parkway	49.79
2022 Labor	C6PPLTG006	L10 Dayton Bulk - H L & P	106.43
2022 Labor	C6PPLTH990	Tarkington to New Long John 138kV:	34558.64
2022 Labor	C6PPLTH995	L55-Recon Dome Tap to Sour Lake	15378.97
2022 Labor	C6PPLTJ988	Line 825 pole relocation	84.57
2022 Labor	C6PPLTJ989	New SHECO Stryker Sub Cut-In	23772.48
2022 Labor	C6PPLTJ996	L509 CutIn to Gibbs SS	39202.59
2022 Labor	C6PPLTL995	FISH CREEK-PONDEROSA 138kV REBUIL	71588.77
2022 Labor	C6PPLTN999	L829 T-Line LGND-KL	35173.9
2022 Labor	C6PPLTT995	STR 134 Replacement	960.58
2022 Labor	C6PPLTV999	Sam Rayburn - Doucette: Replace Str	31618.52
2022 Labor	C6PPMAB105	Minor Add - Garden Substation	1213.98
2022 Labor	C6PPPTACRE	Port Acres PRC002	249.53
2022 Labor	C6PPPTXRG	ETI Power Through Regulatory Filing	27842.1
2022 Labor	C6PPRCT196	Sabine-Gulfway 230 River Cross	5382.74
2022 Labor	C6PPRCT295	ETI Side Org-LC Area 138 River Cros	10202.77
2022 Labor	C6PPRCT421	Helbig 230 River Crossings	8295.86

2022 Labor	C6PPRCT428	ETI Side ML-Savine 230 River Cross	15702.14
2022 Labor	C6PPRCT515	Port Neches 138 River Crossings	6607.48
2022 Labor	C6PPRCT520	ETI Side Hrtbrg-Rhd 500 River Cross	13063.08
2022 Labor	C6PPSLV985	Timberland 230/13.2kV Sub	441867.46
2022 Labor	C6PPSP0116	SPO ETI Liberty Co.Solar BOTTransct	-13448.05
2022 Labor	C6PPSP0155	SPO Proj Crawfish Cottonwood ETI	129457.04
2022 Labor	C6PPSTB001	Meeker 69kV Sub Breaker Replacement	18809.55
2022 Labor	C6PPSTB002	Goodyear Cheek 69kV Breaker Replace	4158.33
2022 Labor	C6PPSTB003	Dayton Bulk 138kV Relay Upgrades	577.33
2022 Labor	C6PPSTB005	Stilson 138kV Communications/SCADA	14.63
2022 Labor	C6PPSTB008	Lewis Creek 138kV Install Breaker	82377.93
2022 Labor	C6PPSTB010	Stowell 138kV Sub Relay Upgrades	9266.26
2022 Labor	C6PPSTB011	Meeker - Phase 2 Sub & Relay Upgrad	4486.3
2022 Labor	C6PPSTD002	Pickett Bayou 138kV: Solar J483	38112.86
2022 Labor	C6PPSTD010	Ponderosa Add 230/34.5kV XMFR and F	39099.87
2022 Labor	C6PPSTD050	Amelia Bulk 230kV Upgrade DFR	2.22045E-14
2022 Labor	C6PPSTD051	Metro 138kV Install New DFR	796.63
2022 Labor	C6PPSTD052	Goslin 138kV Install New DFR	796.54
2022 Labor	C6PPSTD110	Dobbin Install 138kV Line Breaker	40312.25
2022 Labor	C6PPSTE010	Alligator Bayou Sub Upgrade Relay	29733.91
2022 Labor	C6PPSTE011	Ft Worth Substation Upgrade Relay	4622.1
2022 Labor	C6PPSTE012	PSE Tap 69kV Switching Station	6571.48
2022 Labor	C6PPSTE015	Soda Loop Rd Sub 138kV TOIF Eqpt	175.53
2022 Labor	C6PPSTE016	Poco 138kV Sub Remote End Work	8949.82
2022 Labor	C6PPSTE025	Cypress Substation	6799.27
2022 Labor	C6PPSTF004	Huntsville Sub Inst Feeders	236658.01
2022 Labor	C6PPSTF005	Huntsville Substation Expansion Pro	2628.17
2022 Labor	C6PPSTF009	New Soda Loop Rd 138kV Switch Stat	20847.01
2022 Labor	C6PPSTG001	Navasota Add two Feeders	-323.97
2022 Labor	C6PPSTJ007	Remote End Conroe Bulk r/t Commerce	168.07
2022 Labor	C6PPSTJ010	Dayton Bulk Replace T1	31183.91
2022 Labor	C6PPSTJ011	Conroe 138kV Relay Upgrade SPOF	39753.1
2022 Labor	C6PPSTJ012	Dayton Bulk Replace T2	917.02
2022 Labor	C6PPSTJ015	Georgetown- Upgrade Xfmrs	92982.69
2022 Labor	C6PPSTJ020	Rivtrin Replace Relay panels L509	6260.63
2022 Labor	C6PPSTJ021	PeeDee Replace Relay panels L509	5311.71
2022 Labor	C6PPSTL005	Stowell Substation- Install Breaker	581.91
2022 Labor	C6PPSTN015	Moscow Sub Expansion	104698.3
2022 Labor	C6PPSTN018	Legend Sub	55083.99
2022 Labor	C6PPSTP001	Golden Pass LNG / Keith Lake Substa	46500.07
2022 Labor	C6PPSTP002	Golden Pass LNG/Port Acres Sub 2	9291.59
2022 Labor	C6PPSTP003	Golden Pass LNG /Settings / RTU	3512.94
2022 Labor	C6PPSTP005	Port Acres Substation	8017.64
2022 Labor	C6PPSTS004	Repl 69kv T2-Transformer at Stowell	820.7
2022 Labor	C6PPSTW002	PONDEROSA UPGRADE RELAY	1514.18
2022 Labor	C6PPTBA966	Warren Replace OCB 506F	1418.09
2022 Labor	C6PPTFX22T	Transformer Shop ETI 2022	15261.51
2022 Labor	C6PPTL9311	L411 Replace Switch Str. 169	232.72
2022 Labor	C6PPTL9451	L517 Replace Str. 1A	856.62
2022 Labor	C6PPTL9532	L162 Replace Strs. 98-108	631.16
2022 Labor	C6PPTL9556	L466 Replace Structure 48	1379.6
2022 Labor	C6PPTL9566	L424 Replace Str. 400B	604.08
2022 Labor	C6PPTL9657	L462 Replace Strs. 211-217	481.13
2022 Labor	C6PPTL9667	L172 Foundation Strs. 25-26	1112.52
2022 Labor	C6PPTL9668	L5 Foundation Research Strs. 25-26	1163.37

2022 Labor	C6PPTL9672	L822 Hwy. Crossing Strs. Repl.	49.78
2022 Labor	C6PPTL9680	L458 Replace Structure 59	435.38
2022 Labor	C6PPTL9750	L72 Replace Strs. 66, 73, and 64	5003.02
2022 Labor	C6PPTL9757	L198 Replace Structures	143.18
2022 Labor	C6PPTL9760	L490 Replace Structures	1071.32
2022 Labor	C6PPTL9847	L554 Replace Structure 71	2477.08
2022 Labor	C6PPTL9864	L96 Replace 14 Structures	571.13
2022 Labor	C6PPTL9870	L536 Replace Structures Bayshore	205.1
2022 Labor	C6PPTL9872	L475 Replace Structures Bayshore	490.12
2022 Labor	C6PPTL9892	L295 Replace Structure 197	6057.91
2022 Labor	C6PPTL9898	L443 Replace Strs. 11, 15, and 16	4830.82
2022 Labor	C6PPTL9899	L576 Replace 10 Structures	5855.49
2022 Labor	C6PPTL9914	L296 Replace Structure 197	6109.51
2022 Labor	C6PPTL9926	L407 Replace Structures 63-65	1315.91
2022 Labor	C6PPTL9970	L112 Replace Crossarms	471.85
2022 Labor	C6PPTL9988	L75 Repl. Str. 64 and Switch 5968	8212.81
2022 Labor	C6PPTLAF12	Stowell-Himex AF98	305.37
2022 Labor	C6PPTLB080	Texas 138kV Substation 2026	226134.19
2022 Labor	C6PPTLB130	Line 515 Sabine to Port Neches Bulk	4907.19
2022 Labor	C6PPTLB131	Line 516 Sabine to Port Neches Bulk	2242.38
2022 Labor	C6PPTLB132	Line 5 Sabine to Port Neches Bulk	2285.01
2022 Labor	C6PPTLB133	Line 172 Sabine to Port Neches Bulk	2203.6
2022 Labor	C6PPTLB134	Line 514 Sabine to Orange	2402.19
2022 Labor	C6PPTLB135	Line 527 Sabine to Orange	2197.41
2022 Labor	C6PPTLB136	Line 492 Sabine to Cow - Raise Cond	28147.23
2022 Labor	C6PPTLB150	Castle-Ponderosa New 230kV T-Line	7052.33
2022 Labor	C6PPTLB151	Castle-Grimes New 230kV T-Line	14652.26
2022 Labor	C6PPTLH050	Longmire - Ponderosa 138kV Rebuild	0
2022 Labor	C6PPTLH088	Conair-Conroe Bulk 138kV Rebuild	157.54
2022 Labor	C6PPTLH089	Lewis Creek-FW Pipe 138kV Rebuild	143
2022 Labor	C6PPTLH090	Lewis Creek-Porter 230kV	35534.06
2022 Labor	C6PPTLH095	Lewis Creek-Rivtrin 138kV Rebuild	5416.71
2022 Labor	C6PPTLH420	Heights Colony Cut In	9866.75
2022 Labor	C6PPTLH421	Colony China Cut In	10134.53
2022 Labor	C6PPTLJ020	VETERAN TO LEWIS CREEK T-LINE	26823.25
2022 Labor	C6PPTLJ021	VETERAN TO ROCKY CREEK T-LINE	24343.19
2022 Labor	C6PPTLV011	China-Timberland T-Line ROW	46533.15
2022 Labor	C6PPTLV012	Timberland-Heights 230kV Line	65644.91
2022 Labor	C6PPTLWSAB	TRAVELING WAVE SABINE PROJECT	9311.59
2022 Labor	C6PPTNX234	Bayshore Replace Pin and Caps	2107.88
2022 Labor	C6PPTNX270	Daisetta Replace Pin and Caps	466.88
2022 Labor	C6PPTNX432	Cypress Repl. 138kV Switch 22046	4982.71
2022 Labor	C6PPTNX618	Orange Replace Arresters	686.17
2022 Labor	C6PPTNX664	Hartburg Raise Generator	363.06
2022 Labor	C6PPTNX674	Port Acres Bulk Life Extension AT1	124.52
2022 Labor	C6PPTNX731	Caldwell Industrial LTC T2	531.3
2022 Labor	C6PPTNX778	Navasota Replace Switches	6101.44
2022 Labor	C6PPTNX800	Longmire Animal Mitigation Fencing	3782.45
2022 Labor	C6PPTNX802	Blue Water Replace Breakers	4300.87
2022 Labor	C6PPTNX858	Mid County Replace Breaker 15275	101.37
2022 Labor	C6PPTNX915	West End Replace Switch 5626 T2	1614.47
2022 Labor	C6PPTNX922	Cleveland Replace L579 Relaying	1515.14
2022 Labor	C6PPTNX926	Jacinto Replace L579 Relaying	1280.71
2022 Labor	C6PPTNX961	Orange Repl. Differential Relay B3	303.01
2022 Labor	C6PPTNX976	Port Neches Bulk Diff Relaying T2	58.67

2022 Labor	C6PPTNX999	Goodyear Cheek Replace 3485	53.05
2022 Labor	C6PPTSAF10	Helbig Instal Brkrs on AT1/AT2	168.1
2022 Labor	C6PPTSB033	L584 Relocation	64358.02
2022 Labor	C6PPTSB040	Colony 230kV Substation	383344.53
2022 Labor	C6PPTSB050	Build New Switching Station	1883.95
2022 Labor	C6PPTSH052	Longmire 138kV Substation	101.76
2022 Labor	C6PPTSH070	Southern Pointe Substation	298772.76
2022 Labor	C6PPTSH093	Porter 230kV Substation	1264.45
2022 Labor	C6PPTSH110	High Island 138kV Substation - TST	466085.29
2022 Labor	C6PPTSJ139	New Caney 138kV Sub	15753.85
2022 Labor	C6PPTSV986	Heights Sub Upgrade Relay/Settings	2027.74
2022 Labor	C6PPTSV987	China Sub Upgrade Relay Panels	2331.18
2022 Labor	C6PPTSV988	Timberland Sub Land Purchase	2801.51
2022 Labor	C6PPTSZ950	Lewis Creek 138kV Substation	149.4
2022 Labor	C6PPTWT004	Georgia Replace Switch 16294	49.9
2022 Labor	C6PPTWT013	Sandy Shores Partial Life Ext. T1	1672.33
2022 Labor	C6PPTWT023	Meeker Animal Mitigation	749.76
2022 Labor	C6PPTWT027	Port Neches Repl. Transformer T2	22640.09
2022 Labor	C6PPTWT032	Orange Retire OCB 3135	581.62
2022 Labor	C6PPTWT037	Jacinto Replace L579 Relaying	29691.33
2022 Labor	C6PPTWT043	Lewis Creek Replace Switches	316.19
2022 Labor	C6PPTWT046	Explorer Replace OCB 15245	101.37
2022 Labor	C6PPTWT074	Meeker Replace SCADA Switch	17375
2022 Labor	C6PPTWT122	Sabine Replace Switch 13599	116.59
2022 Labor	C6PPTWT137	Port Neches Bulk Relaying AT3	1248.04
2022 Labor	C6PPTWT142	Grimes Replace Breaker 16750	326.8
2022 Labor	C6PPTWT144	Raywood Replace PTs with CCVTs	1531.35
2022 Labor	C6PPTWT193	New Caney Repl. Cap Bank 16885	5130.07
2022 Labor	C6PPTWT201	April Replace Station Service T1	3346.37
2022 Labor	C6PPTWT202	Fort Worth Replace CCVT L191	932.38
2022 Labor	C6PPTWT203	April Replace RTUa	3641.98
2022 Labor	C6PPTWT208	Goodyear Cheek Replace PT L466	31.84
2022 Labor	C6PPTWT209	Goodyear Cheek Relaying L466	127.3
2022 Labor	C6PPTWT217	Port Neches Bulk Replace RTU	655.71
2022 Labor	C6PPTWT221	Port Neches Bulk Station Service	1582.56
2022 Labor	C6PPTWT223	Port Neches Bulk T1 Diff Relaying	773.8
2022 Labor	C6PPTWT227	Grimes T3 Differential Relaying	96.04
2022 Labor	C6PPTWT228	West End Replace L466 Relaying	141.44
2022 Labor	C6PPTWT230	Leach Install RTU	3591.7
2022 Labor	C6PPTWT235	Goslin Replace Switch 26236	128
2022 Labor	C6PPTWT238	Georgetown Replace 13590 L504	57.77
2022 Labor	C6PPTWT242	Grimes Replace 3 Feeder Breakers	96.04
2022 Labor	C6PPTWT245	Jeffcon Replace Arresters 16768	13.99
2022 Labor	C6PPTWT246	Jeffcon Replace PT MOS 16767	1209.84
2022 Labor	C6PPTWT249	Jeffcon Replace Arresters 16767	12.24
2022 Labor	C6PPTWT250	Jeffcon Replace Station Service	1209.84
2022 Labor	C6PPTWT251	Jeffcon Replace PT MOS 16768	1209.84
2022 Labor	C6PPTWT255	Oak Ridge Replace 740F Arresters	47.06
2022 Labor	C6PPTWT258	Mid County Replace PT 15280 L30	634.83
2022 Labor	C6PPTWT259	Oak Ridge Replace Breaker 740F	936.61
2022 Labor	C6PPTWT261	Oak Ridge Replace Arresters 741F	47.06
2022 Labor	C6PPTWT262	Stowell Install TransGard Fencing	21.62
2022 Labor	C6PPTWT263	Mid County Replace PTs Bus #1	143.64
2022 Labor	C6PPTWT264	Oak Ridge Replace Breaker 741F	872.09
2022 Labor	C6PPTWT265	Oak Ridge Replace Arresters 743F	47.06

2022 Labor	C6PPTWT266	Mid County Replace Breaker 15280	4438.96
2022 Labor	C6PPTWT267	Oak Ridge Replace Arresters 744F	47.06
2022 Labor	C6PPTWT270	Jeffcon Replace Switch 16767	1209.84
2022 Labor	C6PPTWT271	Mid County Repl. Arresters 15280	677.59
2022 Labor	C6PPTWT280	Jeffcon Replace Switch 16768	1209.84
2022 Labor	C6PPTWT291	Oak Ridge Replace Switch 16109	646.77
2022 Labor	C6PPTWT292	JeffCon Replace RTU Router	8899.63
2022 Labor	C6PPTWT294	Sandy Shores Repl. PT Junction Box	138.77
2022 Labor	C6PPTWT296	Oak Ridge Replace Switch 16104	225.41
2022 Labor	C6PPTWT299	Magnolia Ames Station Improvements	577.5
2022 Labor	C6PPTWT303	Sunoco Replace CTs	660.21
2022 Labor	C6PPTWT305	Sunoco Replace PTs	660.21
2022 Labor	C6PPTWT337	Elizabeth Replace Switch 2913 T1	124.52
2022 Labor	C6PPTWT339	Elizabeth Replace Switch 3852 T2	3552.96
2022 Labor	C6PPTWT344	Mid County Repl. Panel GCB 15280	5428.26
2022 Labor	C6PPTWT346	Port of Beaumont #2 Arresters	31.72
2022 Labor	C6PPTWT351	Sabine Replace Switch 13241	171.24
2022 Labor	C6PPTWT358	Bunch Gully Replace RTU	441.61
2022 Labor	C6PPTWT368	Camden Replace Yard Drainage	2938.68
2022 Labor	C6PPTWT370	Fort Worth Replace Arresters L191/4	307.87
2022 Labor	C6PPTWT371	Fort Worth Replace OCB 15115	241.77
2022 Labor	C6PPTWT372	Sandy Shores Replace RTU	2238.47
2022 Labor	C6PPTWT382	Goodyear Cheek Replace ATS	314.42
2022 Labor	C6PPTWT385	Port of Beaumont #2 Metering T1	2977.27
2022 Labor	C6PPTWT392	Tamina Install RTU	97.62
2022 Labor	C6PPTWT402	Texas Eastern Spindletop CCVTs	12634.31
2022 Labor	C6PPTWT410	Warren Replace RTU	109.4
2022 Labor	C6PPTWT412	Craigen Manual Transfer Switch	5.11
2022 Labor	C6PPTWT416	Crystal Replace Switch 16399	7547.05
2022 Labor	C6PPTWT419	April Replace Transformer T1	968.76
2022 Labor	C6PPTWT427	Sandy Shores Replace Battery	3057.46
2022 Labor	C6PPTWT428	Sandy Shores Install Arresters	1709.59
2022 Labor	C6PPTWT429	Sandy Shores Animal Mitigation	37.27
2022 Labor	C6PPTWT430	Sandy Shores Replace 15kV Breaker 2	4409.62
2022 Labor	C6PPTWT431	Sandy Shores Replace Breaker 202F	2982.94
2022 Labor	C6PPTWT436	Cleveland Replace Transformer T2	5071.11
2022 Labor	C6PPTWT437	Blue Water Replace Arresters	5644.34
2022 Labor	C6PPTWT438	Blue Water Animal Mitigation	1863.84
2022 Labor	C6PPTWT439	Blue Water Replace Switches	3544.62
2022 Labor	C6PPTWT440	Blue Water Replace RTU	13093.82
2022 Labor	C6PPTWT441	Blue Water Replace Pull Boxes	296.32
2022 Labor	C6PPTWT442	Port Neches Bulk Repl. OCB 3340	1901.12
2022 Labor	C6PPTWT445	Caldwell Repl. Bus Tie Switch 16698	5744.94
2022 Labor	C6PPTWT451	Blue Water Replace Battery	4586.29
2022 Labor	C6PPTWT453	Navasota Minor Add OT-Net Convert	5555.75
2022 Labor	C6PPTX21F1	TX21F1- Legacy Ckt Rep 2021	9421.23
2022 Labor	C6PPTX21F2	TX21F2- Legacy Ckt Rep 2021	5200.76
2022 Labor	C6PPTX22FR	TX22FR- Legacy Ckt Repl 2022	54171.26
2022 Labor	C6PPUCNPRT	AMICOM - Access Points & Relays ETI	10298.87
2022 Labor	C6PPUMTELT	AMI - Electric Meters - ETI	24228.24
2022 Labor	C6PPWGA635	LW2 Main Turbine Controls Replaceme	3573.59
2022 Labor	C6PPWGA680	LW1 Main Turbine Controls Replaceme	37477.4
2022 Labor	C6PPWGA711	LWC Boiler Layup Nitrogen Generator	10742.37
2022 Labor	C6PPWGR101	SB4 Main Transformer Replacement	8849.61
2022 Labor	C6PPWGR223	SBC - Transformer Relay Replacemen	158.93

2022 Labor	C6PPWHDA01	HAC Applications Software	577.58
2022 Labor	C6PPWHDA02	HAC Infrastructure Hardware	48917.35
2022 Labor	C6PPWHDA03	HA2 - Compressor Clashing S1 Replac	10967.55
2022 Labor	C6PPWS1261	Montgomery County Power Station	377846.02
2022 Labor	C6PPWS1384	Orange County Self-Build	2050955.29
2022 Labor	C6PPWS1401	Montgomery County Innovation Center	-90112.82
2022 Labor	C6PPWS1414	Votaw Solar	347053.05
2022 Labor	C6PPWS1434	ETI RESILIENCY ENGINEERING	1.06581E-14
2022 Labor	C6PPWS1465	ETI Segno Solar	26735.91
2022 Labor	C6PPWS1468	ETI Honey Island Solar	773.49
2022 Labor	C6PPWS1474	ETI Votaw II Solar	440.22
2022 Labor	C6PPWS1479	ETI Coal Decommissioning	2934
2022 Labor	C6PPWTM014	MP1 HRSG 1A/1B Oxygen Injection Sys	12714.79
2022 Labor	C6PPWTM020	MP1 Capital Demin Capacity Installa	7472.86
2022 Labor	C7PPSJ7450	Storm Dmg ETI 1/8/2022	2214.85
2022 Labor	C7PPSJ7452	Storm Dmg ETI 2/3/2022	4942.4
2022 Labor	C7PPSJ7453	Storm Dmg ETI 3/14/2022	0.02
2022 Labor	C7PPSJ7454	Storm Dmg ETI 3/21/2022	3365.25
2022 Labor	C7PPSJ7457	Storm Dmg ETI 4/10/2022	0.05
2022 Labor	C7PPSJ7458	Storm Dmg ETI 4/25/2022	4.72
2022 Labor	C7PPSJ7459	Storm Dmg ETI 4-30-2022	7.24
2022 Labor	C7PPSJ7460	Storm Dmg ETI	8.65
2022 Labor	C7PPSJ7461	Storm Dmg ETI 5/23/2022	0.04
2022 Labor	C7PPSJ7462	Storm Dmg ETI 5/24/2022	0.07
2022 Labor	C7PPSJ7463	Storm Dmg ETI 6/2/2022	0.02
2022 Labor	C7PPSJ7470	Storm Dmg ETI 8/18/2022	1279.94
2022 Labor	C7PPSJ7471	Storm Dmg ETI 8/24/2022	0.01
2022 Labor	C7PPSJ7472	Storm Dmg ETI 8/30/2022	0.03
2022 Labor	C7PPSJ7473	Storm Dmg ETI 9/7/2022	485.38
2022 Labor	C7PPSJ7474	Storm Dmg ETI 10/25/2022	958.78
2022 Labor	C7PPSJ7481	Storm Dmg ETI 12/19/2022	188.22
2022 Labor	C7PPSJ7482	Storm Dmg ETI 12/22/2022	5266.27
2022 Labor	C8PPETI436	L435 Replace Structure 72	515.67
2022 Labor	C8PPETI452	L808 Replace Broken Fiber	2403.8
2022 Labor	C8PPETI453	L811 Replace Broken Fiber	2402.94
2022 Labor	E1PCR56226	Sales & Mktg - ALL JURIS	10460.1
2022 Labor	E1PCR73457	TRAINING & PROCESS IMPROVEMENT - ES	24.31
2022 Labor	E1PPAMCE02	AMI CUST ED PLAN & STRATEGY	17.38
2022 Labor	E1PPAVIANS	Manage Avian Program Exp ESI	45.28
2022 Labor	F3PCC31255	OPERATIONS-OFFICE OF THE CEO	249248.66
2022 Labor	F3PCCDV DAT	CORPORATE DEVELOPMENT DATA ROOM	430.45
2022 Labor	F3PCCDV REG	DEVELOP STRATEGIC MERGERS/ACQ	449.05
2022 Labor	F3PCCE0129	CORPORATE SUSTAINABILITY STRATEGY	124458.81
2022 Labor	F3PCCEIE01	CORP ENVIRONMENTAL INITIATIVES-EXTE	3341.72
2022 Labor	F3PCCEII01	CORP ENVIRONMENTAL INITIATIVES-INTE	74.65
2022 Labor	F3PCCSE001	CORPORATE ENVIRONMENTAL POLICY	107990.8
2022 Labor	F3PCCSE060	SAFETY & ENVIRONMENTAL SUPPORT - VP	36890.25
2022 Labor	F3PCCSE075	SAFETY & ENVIRNMNTL COMPLIANCE AUDI	1790.82
2022 Labor	F3PCCSPGST	Planning Analysis-ETI	377933.2
2022 Labor	F3PCCSPUTI	PLANNING ANALYSIS UTILITY	878281.93
2022 Labor	F3PCD10036	MGR GEN & ADMIN - DISTR SYSTEM SUPP	1035.48
2022 Labor	F3PCD10105	CUSTOMER CARE SYSTEM SUPPORT	256.9
2022 Labor	F3PCE01591	MISC FERC REG COMM EXP	186985.26
2022 Labor	F3PCE01601	FERC - OPEN ACCESS TRANSMISSION	69087.72
2022 Labor	F3PCE13321	Legal Services - ESI	295015.33

2022 Labor	F3PCE13401	SYSTEM LEGAL ADVICE- EMPL LIT & BEN	1914.01
2022 Labor	F3PCE14987	FGA-Climate/Environmental	73030.24
2022 Labor	F3PCE75021	SYSTEM GOVERNMENTAL AFFAIRS -- ALL	1498
2022 Labor	F3PCE99795	GROUP PRES - UTILITY OPERATIONS	221448.64
2022 Labor	F3PCF05700	CORPORATE PLANNING & ANALYSIS	196980.12
2022 Labor	F3PCF07300	CORP PLANNING & ANALYSIS- REGULATED	140144.79
2022 Labor	F3PCF10414	Entergy Services LLC - Tax Services	56480.89
2022 Labor	F3PCF10445	ENTERGY CONSOLIDATED TAX SERVICES	927723.48
2022 Labor	F3PCF10448	ENTERGY OPERATING COMPANIES TAX SVC	213934.15
2022 Labor	F3PCF20990	OPERATIONS EXEC VP & CFO	130491.4
2022 Labor	F3PCF21600	CORP RPTG ANALYSIS & POLICY ALL COS	562582.76
2022 Labor	F3PCF23033	GENERAL ACCOUNTING - ESI	79550.74
2022 Labor	F3PCF23425	ACCOUNTS PAYABLE PROCESSING	235942.6
2022 Labor	F3PCF23442	PAYROLL PROCESSING	103356.9
2022 Labor	F3PCF23931	MISC ACCOUNTS RECVBL - PEOPLESFT B	134404.71
2022 Labor	F3PCF23936	MANAGE CASH	24724.78
2022 Labor	F3PCF23941	BUSINESS EVENT PROCESSING-ACCTS PAY	582.33
2022 Labor	F3PCF23942	BUSINESS EVENT PROCESSING - PAYROLL	26329.12
2022 Labor	F3PCF23957	BUSINESS EVENT PROCESSING - ESI	4802.43
2022 Labor	F3PCF23967	BUSINESS EVENT PROCESSING - ALL COS	9173.57
2022 Labor	F3PCF239TX	CORP RPTNG ANALYSIS/POLICY EGS-TX	369415.29
2022 Labor	F3PCF24001	Property/Casualty Risk Finance	276662.38
2022 Labor	F3PCF24036	CORP RPTG ANALYSIS & POLICY- REG CO	131847.92
2022 Labor	F3PCF24666	FINANCIAL PROCESS MANAGEMENT - ALL	11047.73
2022 Labor	F3PCF25300	DAILY CASH MGT ACTIVITIES	23189.14
2022 Labor	F3PCF26022	FINANCING & SHORT TERM FUNDING - ES	124899.65
2022 Labor	F3PCF26040	EXTERNAL TRUST MANAGEMENT - SAVINGS	124.47
2022 Labor	F3PCF26910	REVENUE ACCOUNTING ANALYSIS	109365.69
2022 Labor	F3PCF61505	CONSOL EMPLOYEE COMPENSATION TAX IS	38991.99
2022 Labor	F3PCF72263	ENT SYS FOR TIME ENTRY & RPT SYSTEM	27.32
2022 Labor	F3PCF74195	TRANSMISSION APPLICATION SUPPORT	46.48
2022 Labor	F3PCF75175	HRIS MAINTENANCE & ENHANCE	2016.15
2022 Labor	F3PCF99180	CORP. COMPLIANCE TRACKING SYS - ESI	71393.52
2022 Labor	F3PCF99182	RECORDS MANAGEMENT	59573.2
2022 Labor	F3PCFACALL	FACILITIES SVCS- ALL COS	187090.05
2022 Labor	F3PCFAPEGT	FACILITIES SVCS- PRES/CEO SUPT- TX	30421.51
2022 Labor	F3PCFBLREG	BELOW THE LINE- REGULATED	15324.53
2022 Labor	F3PCFBM001	INFORMATION TECHNOLOGY BENCHMARKING	369.1
2022 Labor	F3PCFCPO01	Chief Supply Officer	291767.64
2022 Labor	F3PCFF1000	FINANCIAL FORECASTING	88285.61
2022 Labor	F3PCFF1003	BOARD SUPPORT	72703.21
2022 Labor	F3PCFRM106	SPO RISK	13346.08
2022 Labor	F3PCFX3290	IT BUSINESS PLANNING AND GOVERNANCE	136546
2022 Labor	F3PCFX3291	NETWORK SECURITY ASSESSMENT-DATA NE	4776.07
2022 Labor	F3PCFX3700	OUTSOURCING RELATIONSHIP MANAGEMENT	71.27
2022 Labor	F3PCFX3701	IT INFRASTRUCTURE/SHARED SERVICES M	134538.96
2022 Labor	F3PCH54070	OPNS OF BUSINESS DEVELOP-OPS/HQ	108932.4
2022 Labor	F3PCH86010	PURCHASING & CONTRACTS SUPPORT--COR	373240.68
2022 Labor	F3PCHRCALL	HR SVCS- CUST SERV SUPT- ALL COS	3731.97
2022 Labor	F3PCHRD CSS	HR- FRANCHISE OPNS (DIST) SUPT- ALL	19231.87
2022 Labor	F3PCHREGST	HUMAN RESOURCE SERVICES - EGS - TX	340.98
2022 Labor	F3PCHRFEGT	HR FOSSIL SUPPORT- EGS (TX)	7028.96
2022 Labor	F3PCHRF OSS	HR FOSSIL SUPPORT- ALL COS	79700.96
2022 Labor	F3PCHRPRES	HR PRESIDENT/ CEO SUPPORT- ALL COS	474.92
2022 Labor	F3PCHRSALL	HR SERVICES- ALL COMPANIES	1038115.61

2022 Labor	F3PCHRSREG	HR SERVICES- REGULATED COMPANIES	27628.08
2022 Labor	F3PCHRTEGT	HR TRANSMISSION SUPPORT- EGSI (TX)	3106.33
2022 Labor	F3PCHRTRAN	HUMAN RESOURCE SVCS - TRANSMISSION	24680.77
2022 Labor	F3PCR10360	CUSTOMER ACCOUNTING	17809.36
2022 Labor	F3PCR10362	MAJOR ACCOUNTS BILLING	154891.77
2022 Labor	F3PCR29324	REVENUE ASSURANCE - ADM.	122364.71
2022 Labor	F3PCR40118	UTILITY COMMUNICATIONS	221517.67
2022 Labor	F3PCR40430	EMPLOYEE COMM (REGULATED COMPANIES)	10856.21
2022 Labor	F3PCR40500	EMPLOYEE COMM (REG + UNREG COMPANIE	83522.4
2022 Labor	F3PCR40520	FOSSIL COMMUNICATIONS	89.89
2022 Labor	F3PCR53095	HEADQUARTER'S CREDIT & COLLECTIONS	224785.51
2022 Labor	F3PCR53291	ESI REMITTANCE PROCESSING	266064.21
2022 Labor	F3PCR56245	BILLING & PAYMENT SOLUTIONS - TX	15602.69
2022 Labor	F3PCR57265	INTERVAL BILLING DATA - ESI	8.76
2022 Labor	F3PCR73320	SYSTEM DEVELOP. & PROJ MGMT	517045.52
2022 Labor	F3PCR73323	FIELD METER READING SUPPORT, ADM	7523.28
2022 Labor	F3PCR73326	CUSTOMER SERVICE CENTER SUPPORT, AD	298409.67
2022 Labor	F3PCR73345	QUICK PAYMENT CENTER, ADM	24680.87
2022 Labor	F3PCR73348	BUSINESS PROCESS SOLUTIONS	4.76
2022 Labor	F3PCR73380	CREDIT SYSTEMS	6885.02
2022 Labor	F3PCR73382	West Monroe Customer Service Center	729852.01
2022 Labor	F3PCR73390	CUSTOMER SVS CTL - ENTERGY BUSINESS	382896.15
2022 Labor	F3PCR73400	FIELD METER READING -TX DISTRIBUTIO	22784.7
2022 Labor	F3PCR73412	MANAGE PERFORMANCE MEASURE & COMP-	339700.03
2022 Labor	F3PCR73450	TRAINING & PROCESS IMPROVEMENT SUMM	220547.51
2022 Labor	F3PCR73492	INTERVAL BILLING DATA-ADM	41390.58
2022 Labor	F3PCR80015	ADVERTISING - UTILITY	1533.27
2022 Labor	F3PCRM1016	AUDIT: ESI HUMAN RESOURCES	1595.45
2022 Labor	F3PCRM1024	AUDIT: ESI SUPPLY CHAIN	5268.35
2022 Labor	F3PCRM1027	AUDIT: ESI FOSSIL PLANT OPERATIONS	3314.46
2022 Labor	F3PCRM2027	Risk Management PGen - ESI	19119.52
2022 Labor	F3PCSAFEOM	SAFETY AND ENVIROMENTAL O&M CHARGES	50181.02
2022 Labor	F3PCSYSAGR	SYSTEM AGREEMENT LITIGATION	589.26
2022 Labor	F3PCSYSRAF	SYSTEM REGULATORY AFFAIRS-FEDERAL	209065.71
2022 Labor	F3PCSYSRAS	SYSTEM REGULATORY AFFAIRS-STATE	658145.3
2022 Labor	F3PCT10400	CLAIMS MANAGEMENT - ETI Texas	209952
2022 Labor	F3PCT15470	OPNS INTERCONNECTION AGREEMENT	4010.2
2022 Labor	F3PCT29320	SKILLS TRAINING CUST. SERV- HEADQUA	364571.19
2022 Labor	F3PCT29400	OPERATIONS SAFETY - HEADQUARTERS	189669.73
2022 Labor	F3PCT53085	OPN, MGR, ENVIRONMENTAL MGMT	55975.86
2022 Labor	F3PCT53092	ENVIRONMENTAL SUPPORT - EGSI-TEXAS	0.92
2022 Labor	F3PCT53130	OPN,MGR, CLAIMS MANAGEMENT	33520.91
2022 Labor	F3PCT54052	Trans Regulatory Support/Policy	154267.53
2022 Labor	F3PCTDAM01	ASSEST PLANNING AND MANAGEMENT - ES	4266.41
2022 Labor	F3PCTDAM08	ASSET PLANNING & MGMT - TX	1332.06
2022 Labor	F3PCTDCA01	MANAGE BUDGETS - ESI	353186.84
2022 Labor	F3PCTDDS07	DISTRIBUTION STANDARDS - ESI-ALL LE	23604.08
2022 Labor	F3PCTDDS26	Utility Management Support - O&M	436106.06
2022 Labor	F3PCTDDS76	CSS MANAGE & CONSULT TEXAS EGSI OPS	62425.18
2022 Labor	F3PCTDOR01	OUTAGE RESPONSE	40522.38
2022 Labor	F3PCTDPM01	SYS SERV PROJECT MANAGEMENT - ESI	72935.78
2022 Labor	F3PCTDS010	PROCESS & SKILLS TRAINING ADMIN - E	52787.27
2022 Labor	F3PCTDTR06	SKILLS TRAINING - EGSI TX	388864.07
2022 Labor	F3PCTDVM01	VEGETATION MANAGMENT - ESI	97703.9
2022 Labor	F3PCTJGUSE	JOINT USE WITH THIRD PARTY - EGSI-T	57880.28

2022 Labor	F3PCTJTUSE	JOINT USE WITH 3RD PARTIES - ADMIN.	80735.77
2022 Labor	F3PCTTDS12	TRANSMISSION LINES O&M EXPENSE	9568.14
2022 Labor	F3PCTTDS20	SUBSTATION MAINTENANCE	110957.88
2022 Labor	F3PCTTDS23	Substation Maintenance - Texas	40454.74
2022 Labor	F3PCTTDS32	DISTRIBUTION O&M EXPENSE ACROSS ALL	567016.84
2022 Labor	F3PCTTDS38	TRANSMISSION O&M MGMT/SUPPORT - ESI	2146237.3
2022 Labor	F3PCTTDS56	Transmission Operations TEXAS	32343.7
2022 Labor	F3PCTTDS76	Transmission Mgt/Support TEXAS	555.01
2022 Labor	F3PCTWCOMP	WORKER'S COMPENSATION CLAIMS	19251.81
2022 Labor	F3PCW10227	ENVIRONMENTAL SUPPORT - TX	459117.24
2022 Labor	F3PCW14171	TRAINING DEVELOPMENT	186032.52
2022 Labor	F3PCW14172	SAFETY GROUP SERVICES	236430.07
2022 Labor	F3PCW18100	OPNS-GAS SUPPLY	174531.02
2022 Labor	F3PCW19501	SPO Market Operations & Planning	157428.19
2022 Labor	F3PCW19510	ENERGY MANAGEMENT OPERATIONS	327500.62
2022 Labor	F3PCW19512	SPO Fuel and Energy Analysis	171776.48
2022 Labor	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	2064078.96
2022 Labor	F3PCW36535	Dir. Financial Operations Controls	260671.69
2022 Labor	F3PCW36555	PURCHASING & CONTRACTS SUPPORT	707027.3
2022 Labor	F3PCW54035	SPO Management Summary	391270.93
2022 Labor	F3PCW55555	VP FOSSIL GENERATION	74120.02
2022 Labor	F3PCWE0010	GENERATION ASSETS MANAGEMENT	5952.79
2022 Labor	F3PCWE0034	DIRECTOR - PLANT SUPPORT	247266.59
2022 Labor	F3PCWE0035	MANAGER - BUSINESS SUPPORT	141404.23
2022 Labor	F3PCWE0046	PLANT SUPPORT SERVICES - BIG CAJUN	2939.15
2022 Labor	F3PCWE0064	SPO Dir., Energy Management Ops	60985.84
2022 Labor	F3PCWE0073	FOSSIL INFORMATION TECHNOLOGY - FIT	301697.64
2022 Labor	F3PCWE0140	EMO REGULATORY AFFAIRS	9.24
2022 Labor	F3PCWE0200	E&C Technical Support-SU1	13518.08
2022 Labor	F3PCWE0268	ENVIRONMENTAL SUPPORT-DIRECTOR	51838.17
2022 Labor	F3PCWEC601	ENVIRONMENTAL SERVICES ADMINISTRATI	61273.42
2022 Labor	F3PCWEC680	WASTE PROGRAMS - FOSSIL	10141.72
2022 Labor	F3PCWEC685	AIR PROGRAMS FOSSIL	48450.81
2022 Labor	F3PCWEC686	WATER PROGRAMS - FOSSIL	10140.52
2022 Labor	F3PCWEC687	RESPONSE PROGRAMS - FOSSIL	20079.61
2022 Labor	F3PCWEC688	CONTINUOUS AIR EMISSION MONITORING	30463.01
2022 Labor	F3PCZU1571	EGSI TX FUEL RELATED MATTERS	20770.13
2022 Labor	F3PP103101	TRN Strategic Initiatives ESI	91130.8
2022 Labor	F3PP103105	TRN Strategic Initiatives ETI	399.64
2022 Labor	F3PP1CDETI	Corporate Development - Corp Dev	306.94
2022 Labor	F3PP1CDREG	Corp Dvlpmnt - Reg Utility	205781.78
2022 Labor	F3PP1QCPTP	1Q Comp. Process & Tech.	23748.59
2022 Labor	F3PP2CRP22	2022 O&M Product Dev Corporate	9126.66
2022 Labor	F3PP2CST22	2022 O&M Product Dev Customer	7645.12
2022 Labor	F3PP2GEN22	2022 O&M Product Dev Generation	6571.67
2022 Labor	F3PP2OPS22	2022 O&M Product Dev T&D	8563.91
2022 Labor	F3PP33SCAR	Storm Cost Accounting Readiness	40.7
2022 Labor	F3PPADSENT	Analytic/Decision Support-Entergy	123765.8
2022 Labor	F3PPADSREG	Analytic/Decision Support-Utility	125224.17
2022 Labor	F3PPALLCBF	MISO Review&CostBenAnalys All OpCos	9552.06
2022 Labor	F3PPAMAMOC	AMOC - Advanced Metering Operations	188475.46
2022 Labor	F3PPAPPSVC	HRO Application Services	82036.29
2022 Labor	F3PPAPVENM	A/P Vendor Management	8331.86
2022 Labor	F3PPAUSETL	Field Safety Audit Work Sites	498.2
2022 Labor	F3PPAUTOMA	Process Automation Software-Scripts	3624.22

2022 Labor	F3PPBCP420	BusCasePlan-Applications-Upgr Enhnc	7365.05
2022 Labor	F3PPBCP450	BusCasePlan-Applications Bus Improv	6992.45
2022 Labor	F3PPCAM101	Safety Camera Project	1231.25
2022 Labor	F3PPCAO001	Chief Administrative Officer	126493.12
2022 Labor	F3PPCDREXP	Customer Digital Roadmap O&M	163397.32
2022 Labor	F3PPCESTRA	Customer Experience Strategy	151785.78
2022 Labor	F3PPCICJRP	Commercial & Industr Journey & Prod	202111.94
2022 Labor	F3PPCNCLTX	Canceled Proj-Cap Write-Offs-ETI	159050.25
2022 Labor	F3PPCOO001	CHIEF OPERATING OFFICER	135172.55
2022 Labor	F3PPCPE001	Project Excellence Program	77098.65
2022 Labor	F3PPCPE011	Project Excellence Development	724.58
2022 Labor	F3PPCPMSFT	Records Mgmt-CPM & Safety Support	11.57
2022 Labor	F3PPCRPSEC	Office of Chief Security	911827.4
2022 Labor	F3PPCSCSUP	Customer Operations Support	137721.99
2022 Labor	F3PPCSE021	SH&E Compliance Audits - ETI	15115.6
2022 Labor	F3PPEAMEXP	Enterprise Asset Management O&M	78429.63
2022 Labor	F3PPEDVESI	Economic Development - ESI	127386.67
2022 Labor	F3PPEDVETX	Economic Development - ETI	47521.4
2022 Labor	F3PPEECRF3	TX Energy Effic Cost Recovery Factr	29844.84
2022 Labor	F3PPELECTX	ETI Electrification	216.24
2022 Labor	F3PPERGETH	Emp Resource Group - Multicultural	780.25
2022 Labor	F3PPERGGEN	Emp Resource Group - Generational	360.29
2022 Labor	F3PPERGLSP	Emp Resource Group - Leadership	3528.61
2022 Labor	F3PPERGPRI	Emp Resource Group	1347.5
2022 Labor	F3PPERGWOM	Emp Resource Group - Womens	1746.83
2022 Labor	F3PPERMREG	ERM Working Groups	23036.26
2022 Labor	F3PPESCORT	Escorts for Oversize Truck Loads	0.08
2022 Labor	F3PPESS100	Entergy Shared Services	775118.74
2022 Labor	F3PPETHICS	Ethics Line Investigations	51625.61
2022 Labor	F3PPETIACC	ETI Accounting Order	713.45
2022 Labor	F3PPETIRES	ETI - Resiliency	300.55
2022 Labor	F3PPETSETI	Executive Time and Expenses-ETI	76466.22
2022 Labor	F3PPF14981	FGA-Utility	8670.66
2022 Labor	F3PPF15115	FGA-VP/General Office	223978.79
2022 Labor	F3PPF21601	Accounting Controls	12787.63
2022 Labor	F3PPF21700	Accounting Program Management	668.84
2022 Labor	F3PPF2235T	EGS-TX FINANCIAL PLANNING	164065.32
2022 Labor	F3PPF30142	Financing and S.T. Funding ETI	100651.05
2022 Labor	F3PPF30152	Risk Management PGen- EGS TX	41544.85
2022 Labor	F3PPF30155	Securitization ADM & SVC costs TX	1973.87
2022 Labor	F3PPF30262	SYS - BENEFIT TRUST INVESTMENTS	23189.18
2022 Labor	F3PPF30270	CORP RISK MGMT SVCS - ERM	74850.54
2022 Labor	F3PPF30321	ETI \$50MM Standby LOC Facility	1566.99
2022 Labor	F3PPF30376	ETI \$35M Preferred 5.375%	315.34
2022 Labor	F3PPF30396	ETI \$130MM FMBs 1.50% due 9/1/2026	120.44
2022 Labor	F3PPF30406	ETI \$3.75M Preferred 5.10%	6157.36
2022 Labor	F3PPF30420	E-TX \$325M FMBs 5.00% due 9/15/2052	9875.52
2022 Labor	F3PPF99ARS	Records Mgmt-Utility Ops Support	99.14
2022 Labor	F3PPF99CIP	Records Management-NERC/CIP	10.99
2022 Labor	F3PPF99ETX	Records Management - ETX	787.93
2022 Labor	F3PPF99FCS	Records Management-Finance	155.65
2022 Labor	F3PPF99FOS	Records Management-Fossil	452.32
2022 Labor	F3PPF99HRA	Records Management - HR	2779.21
2022 Labor	F3PPF99LEG	Records Management-Legal Services	128.79
2022 Labor	F3PPF99PRG	Records Management-Fed Pol/Gov Affs	24.42

2022 Labor	F3PPF99SCH	Records Management - Supply Chain	50.09
2022 Labor	F3PPF99SPO	Records Management - SPO	33.43
2022 Labor	F3PPF99TRA	Records Management-Transmission	63.37
2022 Labor	F3PPFCCEXP	FCC Broadcast Expenses for Texas	0.12
2022 Labor	F3PPFLETIP	eFleet ETI Pilot O&M	12912.47
2022 Labor	F3PPFMRCDU	FERC Market Rules Compliance Review	19070.97
2022 Labor	F3PPFNQETI	ETI - NON-QUAL PENSION	84
2022 Labor	F3PPFRADIS	Fraud Distribution	3027.79
2022 Labor	F3PPFRAFIN	Finance Fraud	24.78
2022 Labor	F3PPFRAREG	Fraud Regulatory	91.94
2022 Labor	F3PPFRAUDC	Fraud COO Operations	809.61
2022 Labor	F3PPFRAUHR	HR Fraud Investigations	86.79
2022 Labor	F3PPFRM127	OCRO - Bus Cont Plan Management	1659.27
2022 Labor	F3PPFRM1TX	Corp Risk Mgmt Svcs - ETI	268.81
2022 Labor	F3PPFRTRFM	Transformation Fraud	41.22
2022 Labor	F3PPFX2880	Shared Enterprise Applications	465322.14
2022 Labor	F3PPFXOPMO	IT Performance Management	28220.86
2022 Labor	F3PPGENR20	ETI Generation Rider	11567.3
2022 Labor	F3PPH54075	BUSINESS DEVELOPMENT - TX	3944.44
2022 Labor	F3PPHROCCS	HR Ops Customer Contact Strategy	32335.18
2022 Labor	F3PPHROCOM	ESS HR Ops Compliance	39764.28
2022 Labor	F3PPHROEDT	ESS HR Ops Emp. Dev./Training	18469.3
2022 Labor	F3PPHROESV	ESS HR Ops Employee Services	86293.77
2022 Labor	F3PPHROLMG	ESS HR Ops Leave Management	59651.22
2022 Labor	F3PPHROMGS	ESS HR Ops Management Support	4785.75
2022 Labor	F3PPHROONH	ESS HR Ops Onboard New Hires	26.32
2022 Labor	F3PPHRORAA	ESS HR Ops Reporting and Analytics	50835.94
2022 Labor	F3PPHROREC	ESS HR Ops Candidate Sourcing	611.05
2022 Labor	F3PPHROSTA	ESS HR Ops Staffing	28635.12
2022 Labor	F3PPHROTAL	ESS HR Ops Program Delivery	2652.07
2022 Labor	F3PPHROWFP	ESS HR Ops Workforce Planning	2.88
2022 Labor	F3PPHRTRSG	HR TOTAL REWARDS STRATEGY	1149.97
2022 Labor	F3PPIHSUPP	INDUSTRIAL HYGIENE EQUIP & SUPPLIES	6148.45
2022 Labor	F3PPINAP19	Apps-Infrastructure Outsource Rebid	6889.05
2022 Labor	F3PPINFR18	Workplace Service Outsourcing Rebid	2013.36
2022 Labor	F3PPINTAUD	Internal Audit Services	288186.81
2022 Labor	F3PPITPLAN	IT Planning & Portfolio Management	424357.09
2022 Labor	F3PPITSECR	IT Security & Compliance-Enterprise	942315.74
2022 Labor	F3PPKSLBEL	KSL Beneficial Electrification	83180.85
2022 Labor	F3PPKSLCUC	KSL Customer Connectivity	60.76
2022 Labor	F3PPKSLEFI	Electric Fleet Infrastructure	65682.71
2022 Labor	F3PPKSLELM	KSL Electric Mobility	107485.46
2022 Labor	F3PPKSLLCG	KSL Low Carbon Generation	67205.97
2022 Labor	F3PPLAURAT	ETI Hurricane Laura Securitization	-25428.94
2022 Labor	F3PPLCOMPL	FERC/NERC Compliance Advice	5029.65
2022 Labor	F3PPLEGUTL	Legal Services - Regulated Utility	464912.25
2022 Labor	F3PPLIHEAP	LIHEAP Initiative	23035.44
2022 Labor	F3PPLMIETI	Legal Services - MISO RTO ETI	1133.6
2022 Labor	F3PPLMIUTL	Legal Services - MISO RTO OpCos	48306.42
2022 Labor	F3PPLMSESI	LMS Training ESI	406.68
2022 Labor	F3PPLPSTX0	Large Project Services Entergy Texa	400372.9
2022 Labor	F3PPLTEXS1	Lighting Dept O&M - All BU's	90753.1
2022 Labor	F3PPLTEXT1	Lighting Dept O&M - ETI Texas	229497.18
2022 Labor	F3PPMEDXCH	MX Project	3294.22
2022 Labor	F3PPMIREPO	MISO Reactive Power Filing	13662.22

2022 Labor	F3PPMKTSAL	Portf, Mkting, Sales & Cust Insight	231538.98
2022 Labor	F3PPMNGBPO	Bus Process Outsource Mgmt	76402.68
2022 Labor	F3PPMREPTA	MSS-4 Replacement Tariff	1693.48
2022 Labor	F3PPMSOALL	MISO Issue Mgmt - All Op Cos	83881.26
2022 Labor	F3PPMTRLAB	AMI Meter Lab	174096.94
2022 Labor	F3PPNACHA1	NACHA Compliance: Enterprise Applic	1322.78
2022 Labor	F3PPOGTDIS	Aviation Oversight - Distribution	2453.33
2022 Labor	F3PPOGTTRN	Aviation Oversight - Transmission	81063.97
2022 Labor	F3PPOIT14S	IT Transmission Support	1077962.09
2022 Labor	F3PPOPEXAS	Op Ex Assessments Gener	179695.33
2022 Labor	F3PPOPEXPI	Op Ex Performance Improvement Gener	318316.8
2022 Labor	F3PPOUTAGE	TX & S Central Outage Investigation	19.61
2022 Labor	F3PPPCIP13	CIP-013 Supply Chain Cyber Security	13.97
2022 Labor	F3PPPCS003	NERC/CIP Compliance Management Supp	37378.91
2022 Labor	F3PPPGTALL	PowerGen Training Dept.	54506.99
2022 Labor	F3PPPMRSUP	SC Premier Suppler Program	2724.41
2022 Labor	F3PPPMTP21	Remittance Processing work	351.7
2022 Labor	F3PPPUCTTX	TX PUCT Mandated T-Line Insp.	6130.31
2022 Labor	F3PPPWGETX	SC Power Gen Plant Support-TX	224417.17
2022 Labor	F3PPR41133	TEXAS COMMUNICATIONS	1538.25
2022 Labor	F3PPR56640	WHOLESALE - EGS-TX	12476.04
2022 Labor	F3PPREADY2	Readiness and Response Management	2337.9
2022 Labor	F3PPREALL2	Residential Market Dev - ALL JURIS	20293.95
2022 Labor	F3PPRESCJL	CCO- Customers, Strategy & Growth	179818.49
2022 Labor	F3PPRM103T	AUDIT: EGS-TX	28557.16
2022 Labor	F3PPROBONO	Pro Bono and Community Service	41040.62
2022 Labor	F3PPSECESI	ESI - Corp Security Svcs	35941.94
2022 Labor	F3PPSECETI	ETI - Corp Security Svcs	238187.98
2022 Labor	F3PPSERC21	2021 SERC Audit	187.79
2022 Labor	F3PPSERC22	2022 SERC Audit	16841.44
2022 Labor	F3PPSERC24	SERC Audits - 2023 & 2024	4602.32
2022 Labor	F3PPSHRSVC	Fraud Shared Services	694.86
2022 Labor	F3PPSPE010	SPO Diversity Initiative	51.25
2022 Labor	F3PPSPE015	SPO Mid-Office & Energy Settlements	15406.29
2022 Labor	F3PPSPE057	SPO Strategic/Regulatory Initiatives	202788.08
2022 Labor	F3PPSPE069	SPO Shadow Settlements	106108.49
2022 Labor	F3PPSPE087	SPO LBA Services	39164.02
2022 Labor	F3PPSPE103	SPO ETI Shadow Settlements	30256.27
2022 Labor	F3PPSPE105	SPO Utility-SupplyProcuremt/AssetMg	237294.05
2022 Labor	F3PPSPE113	SPO ETI Strategic/Regulatory	69450.22
2022 Labor	F3PPSPE120	SPO ETI Fuel & Energy Analysis	99565.97
2022 Labor	F3PPSPE121	SPO-VP of System Planning	94322.5
2022 Labor	F3PPSPE167	SPO MDMA/MDQ - 3 Op Co EES LBA	202921.56
2022 Labor	F3PPSPE168	SPO Real Time Ops-3 Op Co EES LBA	527189.13
2022 Labor	F3PPSPE202	SPO ETI Market Ops and Planning	379716.41
2022 Labor	F3PPSPE212	SPO ETI Gas Supply	290884.6
2022 Labor	F3PPSPE252	SPO 2019 ETI Solar RFP	22346.36
2022 Labor	F3PPSPE262	SPO ETI Umbriel Solar PPA	18062.02
2022 Labor	F3PPSPE263	SPO ETI Hardin Expense	32585.49
2022 Labor	F3PPSPE268	SPO 2021 ETI Solar RFP	137552.21
2022 Labor	F3PPSPE272	ETI MCPS TRANSACTION EXPENSE	228.82
2022 Labor	F3PPSPE278	MCPS Joint Ownership Agreement	995.21
2022 Labor	F3PPSPE283	SPO ETI Liberty Co. BOT	13448.05
2022 Labor	F3PPSPE296	ETI Piney Woods PPA	46630.79
2022 Labor	F3PPSPE297	ETI Lumberton PPA	29013.81

2022 Labor	F3PPSPE308	2022 ETI Renewables RFP	135251.8
2022 Labor	F3PPSPE500	VP, Generation Strategy & Planning	84.92
2022 Labor	F3PPSPSENT	Strategic Planning SVCS-Entergy	80385.58
2022 Labor	F3PPSPSREG	Strategic Planning SVCS-Utility	103466.51
2022 Labor	F3PPSSADMN	Records Mgmt-Shared Services Admin	75.11
2022 Labor	F3PPSTRMPL	Future Storm Planning	581706.31
2022 Labor	F3PPSTUDCC	CORP COMM STUDIO MAINTENANCE	27501.16
2022 Labor	F3PPT23949	BUSINESS EVENT PROCESS - ETI	13261.25
2022 Labor	F3PPT23956	BUS EVENT PROCESS - RETAIL ETI	150398.06
2022 Labor	F3PPT2RT2R	Travel to Reimburse Project	23584.42
2022 Labor	F3PPT62569	Entergy Texas - MTM - Tax Services	78824.45
2022 Labor	F3PPTACORP	Talent Acquisition - Corp	16982.23
2022 Labor	F3PPTAOPER	Talent Acquisition - Operations	34283.44
2022 Labor	F3PPTAPROS	Talent Acquisition - Program Sup	7488.92
2022 Labor	F3PPTAUTOP	Talent Acquisition - UO	60276.11
2022 Labor	F3PPTDDS38	TRANSPORTATION - Texas ETI	23181.94
2022 Labor	F3PPTDERSC	Entergy Regional State Committee	85.68
2022 Labor	F3PPTDFLTF	Fleet Services, Fossil	7949.83
2022 Labor	F3PPTDFLTU	Fleet Services, Usage Based	355621.02
2022 Labor	F3PPTRANDI	Transmission Diversity & Inclusion	110.16
2022 Labor	F3PPTRCE18	2018 Texas Rate Case Support	1737.88
2022 Labor	F3PPTRCO22	2022 ETI Rate Case Witness Prep	231420.68
2022 Labor	F3PPTRCT15	2015 Texas Rate Case Support-Other	2169.17
2022 Labor	F3PPTRCT18	2018 Texas Rate Case Support-Other	7683.61
2022 Labor	F3PPTRCT22	2022 ETI Rate Case Support	2338292.67
2022 Labor	F3PPTRNETI	Texan O&M MGMT/SUPPORT	513202.11
2022 Labor	F3PPTRNGOM	TRAINING OM CHARGES	160398.32
2022 Labor	F3PPTRNLIN	Transmission O&M Lines Support	23547.56
2022 Labor	F3PPTRNSUB	Transmission Substation Support	244089.6
2022 Labor	F3PPTRSETI	ETI TRANS REGULATORY SUPPORT	9961.01
2022 Labor	F3PPTSTUDY	2022 ETR Time Study	11456.86
2022 Labor	F3PPTTDALL	Transmission Training ESI	102373.39
2022 Labor	F3PPTTDS48	DISTRIBUTION O&M EXPENSE -ETI	8186.69
2022 Labor	F3PPTXDCRF	ETI DCRF Distr Cost Recovery Factor	1872.21
2022 Labor	F3PPTXFRCs	2016 TX Fuel Recon Case Support-Otr	38199.61
2022 Labor	F3PPTXFRCt	ETI Fuel Reconciliations	114354.55
2022 Labor	F3PPTXREG2	Regulatory Affairs - Texas (ETI)	78451.76
2022 Labor	F3PPTXTCRF	ETI TCRF	5869.29
2022 Labor	F3PPUFCALL	Utility of the Future Campaign(All)	7107.3
2022 Labor	F3PPUTLMTM	Utility MTM Support - Tax Services	14444.97
2022 Labor	F3PPWE0309	Virtual Resource Center - SU5	4715.29
2022 Labor	F3PPWE0360	Self Supply Project Team-Admin.	167787.96
2022 Labor	F3PPWE0402	SPO Regulatory Compliance	189027.76
2022 Labor	F3PPWE0486	Director, Fleet Maintenance_SU2	420960.75
2022 Labor	F3PPWE0487	Manager, Performance Monitoring	7253.35
2022 Labor	F3PPWE0619	Water Chemistry Admin - TX	296395.85
2022 Labor	F3PPWE0624	Fleet Maintenance Admin - TX	343953.1
2022 Labor	F3PPWE0639	Utility Scale Solar Development	94515.87
2022 Labor	F3PPWE0659	Texas AIR PROGRAMS FOSSIL	5960.82
2022 Labor	F3PPWE0667	SVP Power Generation	5194.21
2022 Labor	F3PPWE0807	Carbon Capture & Seq Eval	6303.35
2022 Labor	F3PPWE0817	ESI - SMART OPERATIONS CENTER	411237.12
2022 Labor	F3PPWE0824	ETI - SMART OPERATIONS CENTER	36288.2
2022 Labor	F3PPWE0831	SOC Real Time CT & Pwr Through CCGT	297.7
2022 Labor	F3PPWE0832	Physical Risk Assessment Study	21.24

2022 Labor	F3PPWE0833	ESI Ops Risk & Performance Improvem	10656.27
2022 Labor	F3PPWE0837	ETI Ops Risk & Performance Improvem	1121.61
2022 Labor	F3PPWELL1S	Convert Diesel Wells to Elec All BU	6.57
2022 Labor	F3PPWELL1T	Convert Diesel Wells to Elect ETI	29860.89
2022 Labor	F3PPWEOGGN	ETI Engineering Tech Support	4283.01
2022 Labor	F3PPWET017	FSFTN-ETI FosTraining Development	16319.71
2022 Labor	F3PPWET026	ETI-FBP Direct Fossil Support Ser	27899.89
2022 Labor	F3PPWET028	Union IBEW 2286_TX_NON_REIMB	40.94
2022 Labor	F3PPWET031	VP Fossil Plant Ops - ETI	334665.06
2022 Labor	F3PPWET301	SPO ETI-SupplyProcuremt/AssetMgmnt	86707.98
2022 Labor	F3PPWETGGN	ETI_Tech Services Supt_TX000	22451.94
2022 Labor	F3PPWIL018	Supply Chain WIL Project	23197.83
2022 Labor	F3PPX10425	Entergy Texas - Tax Services	843835.37
2022 Labor	F3PPZ04650	MP1 MCPS O&M-Post-COD	54628.17
2022 Labor	F3PPZ07946	MP1 Fall MAINTENANCE OUTAGE - WARRA	-615.46
2022 Labor	F3PPZ08102	SB5 - Forced Draft Fan Repairs	5143.51
2022 Labor	F4PPTX0133	Fac Stdy Port Arthur	5757.49
2022 Labor	F4PPTX0184	SCOPING PT ACRES BULK SUB TO MOTIVA	3649.01
2022 Labor	F4PPTX0189	ENG SCOPING KEITH LAKE SUB	252.11
2022 Labor	F4PPTX0203	EST_SCOPE NW SUB PT ARTHUR TERMINAL	8936.76
2022 Labor	F4PPTX0204	SCOPE/EST MOSCOW SUB	4137.82
2022 Labor	F4PPTX0208	FAC STY GT Logistics, LLC	35382.34
2022 Labor	F4PPTX0209	GP LNG Generator SIS	252.71
2022 Labor	F4PPTX0211	Class Three Fac Sty Arbor Re	46235.83
2022 Labor	F4PPTX0214	FAC STY MISO PROJ NO J1671	4869.67
2022 Labor	F4PPTX0215	FAC STY MISO PRJ NO J1709	1366.74
2022 Labor	F4PPTX0216	FAC STY MISO PROJ NO J1760	3345.73
2022 Labor	F4PPTX0219	FAC STY Motiva Enterprise	8691.4
2022 Labor	F4PPTX0220	CLASS 3 EST CHEVRON PHILLIPS	2327.63
2022 Labor	F4PPTX0221	CLASS 3 FAC STY GRAND PRIX PIPELINE	18239.01
2022 Labor	F4PPTX0224	MATCOR - Trans FAC - Pipelines	1206
2022 Labor	F4PPTX0225	FAC STY Energy Transfer Petrochemic	19606.9
2022 Labor	F4PPTX0226	OCI Clean Ammonia Facility Study	14122.95
2022 Labor	F4PPTX0227	Class 3 facilities study Husteel	5173.92
2022 Labor	F4PPWJ0186	Payroll	10126.52
2022 Labor	F5PCCSS01L	PS ASSET MANAGEMENT FOR LE	207.69
2022 Labor	F5PCE13756	Legal Services - ETI	1084845.96
2022 Labor	F5PCINREOM	INVESTMENT RECOVERY	59755.79
2022 Labor	F5PCLIHPPC	CONSUMER EDUCATION PROGRAMS	108034.25
2022 Labor	F5PCMCMSCL	PASSPORT- SC MATERIALS MANAGEMENT S	32335.4
2022 Labor	F5PCSAFTEE	SAFETY TRAINING ELECTRIC CUS	57297.87
2022 Labor	F5PCSCMMOM	SUPPLY CHAIN MATERIALS MGMNT O&M	157830.45
2022 Labor	F5PCSVCAWD	SERVICE AWARDS	1917.5
2022 Labor	F5PCTTDS58	TRANSMISSION OPERATIONS	61840.57
2022 Labor	F5PCTTDS70	TRANS MAINTENANCE: LINES & SUBSTATI	2737.89
2022 Labor	F5PCVM2000	VEGETATION ROW MAINTENANCE (O&M)	5.39
2022 Labor	F5PCWE0086	MOVING & RELOCATION EXPENSES	10981.67
2022 Labor	F5PCZCONEX	COMMUNITY CONNECTORS - BELOW THE LI	628.62
2022 Labor	F5PCZCONOP	CONTRIBUTION OPERATIONS - BELOW THE	100881.47
2022 Labor	F5PCZFCTRN	REGULATD NON-BACKBONE FIBER	123019.46
2022 Labor	F5PCZFCTWR	2-WAY RADIOS COMMUNICATION SERVICE	52579.93
2022 Labor	F5PCZFCWAN	WIDE AREA NETWORK (WAN) SERVICES	31340.49
2022 Labor	F5PCZFLMNT	LAN - DESKTOP	21965.8
2022 Labor	F5PCZFOUND	ENTERGY CHARITABLE FOUNDATION	4665.34
2022 Labor	F5PCZFRMAC	TWO WAY RADIO MOVES/ADDS/CHANGES	2402.58

2022 Labor	F5PCZFVMAC	VOICE & VIDEO MOVES ADDS CHANGES	2793.78
2022 Labor	F5PCZFVMNT	VOICE & VIDEO MAINTENANCE & SUPPORT	17316.14
2022 Labor	F5PCZLDEPT	Legal Services - Supervision & Supp	345659.68
2022 Labor	F5PCZPDEPT	SUPERVISION & SUPPORT - FED POLICY	195447.19
2022 Labor	F5PCZPTOXX	PAID TIME OFF	16999.71
2022 Labor	F5PCZSDEPT	SUPERVISION & SUPPORT - SUPPLY CHAI	88532.22
2022 Labor	F5PCZU1573	REGULATORY AFFAIRS -- 100% EGSI TX	637728.05
2022 Labor	F5PCZUBENF	BENEFITS	2060558.03
2022 Labor	F5PCZUBENQ	NON-QUALIFIED POST-RETIREMENT PLANS	2307635.12
2022 Labor	F5PCZUDEPT	SUPERVISION & SUPPORT - DOMESTIC UT	187176.1
2022 Labor	F5PCZUPRTX	PAYROLL TAX	57811.45
2022 Labor	F5PCZZ4040	TEAMSHARE INCENTIVE COMPENSATION	37635.46
2022 Labor	F5PCZZ4045	LONG-TERM EXECUTIVE INCENTIVE PLAN	1744546.2
2022 Labor	F5PCZZ4070	IMPACT AWARDS	163.07
2022 Labor	F5PCZZ4090	RESTRICTED SHARE AWARDS	223482.1
2022 Labor	F5PP2ATM22	2022 O&M Analytics Tech Maint	86438.22
2022 Labor	F5PPALOREV	Alorica Event - Contact Center	4291.21
2022 Labor	F5PPAMIDOI	AMI IT DMS/OMS Support	222645.49
2022 Labor	F5PPAMIITS	AMI IT Support AMI Customers	163099.54
2022 Labor	F5PPAMIMDE	AMI Electric MDMS IT Support	1713.76
2022 Labor	F5PPAMIMDI	AMI IT MDMS Support AMI Customers	878
2022 Labor	F5PPAMIMEI	AMI IT METER SUPPORT AMI CUSTOMER	90.45
2022 Labor	F5PPAMIOME	AMI OM - Electric	60792.13
2022 Labor	F5PPAMISII	AMI IT Service Initiation Support	10224.92
2022 Labor	F5PPAPOM22	2022 O&M Prod Ops	30046.56
2022 Labor	F5PPBBSAFT	Behavioral Based Safety Training	15.6
2022 Labor	F5PPBTCAMP	Transmission Boot Camp	8262.25
2022 Labor	F5PPCCCREC	Corp Emp Support for Storm Cards	12022.73
2022 Labor	F5PPCCOEXE	Customer Centricity - VP Services	114357.99
2022 Labor	F5PPCCSUPD	CCS Rate Updates	24820.58
2022 Labor	F5PPCEPSUP	IT-AMI Cust. Engagemnt Port Support	2335.39
2022 Labor	F5PPCIPMAN	Maintenance of IT Subst. CIP Assets	37716.82
2022 Labor	F5PPCITSUP	Business Support - Corp IT	63868.3
2022 Labor	F5PPCOMSPT	Supervision & Support - Corp Comm	22880.16
2022 Labor	F5PPCOPPER	Theft of Copper Wire Transmission	-9.48
2022 Labor	F5PPCORONA	COVID-19 Pandemic Response Plan	13387.67
2022 Labor	F5PPCOVACC	Covid Vaccine Time-Off	14851.41
2022 Labor	F5PPCOVID2	COVID-19 Response - Call Centers	87.54
2022 Labor	F5PPCPEDER	Customer Product Engineering	-494.23
2022 Labor	F5PPCSCSUP	BUSINESS SUPPORT - SUPPLY CHAIN	2636.76
2022 Labor	F5PPCUBALL	The Cube - All OpCo's	24376.07
2022 Labor	F5PPCUBETI	The Cube - Texas	1579.47
2022 Labor	F5PPD10162	Util Ops Cust Data Warehouse Supt	10069.07
2022 Labor	F5PPDIBALS	Diversity & Inclusion	3386.22
2022 Labor	F5PPDISAUT	Distribution Automation Support	449753.38
2022 Labor	F5PPDW0HPT	Utility Human Performance Training	583.84
2022 Labor	F5PPEDIPST	Energy Delivery:Incidental Proj Sup	19953.3
2022 Labor	F5PPEMPAPP	Employee Appreciation Week	256.55
2022 Labor	F5PPENRHUB	EnergyHub	17.11
2022 Labor	F5PPENTEAP	BD&I Overall O&M	433502.53
2022 Labor	F5PPENTWPS	Workplace Services - IT Support	147602.33
2022 Labor	F5PPERG100	Systemwide Ergonomics Initiative	18.8
2022 Labor	F5PPESWHPE	ENT System-Wide High Priority Event	0.02
2022 Labor	F5PPFERCCM	FERC Compliance Program	38616.73
2022 Labor	F5PPFINSUP	BUSINESS SUPPORT - FINANCE	45945.18

2022 Labor	F5PPFX4000	Operation Technology Support	22613.2
2022 Labor	F5PPGMDTLK	Grid Mod Data Lake Support	44597.87
2022 Labor	F5PPGRNSKY	Green Sky	61321.89
2022 Labor	F5PPHRDIST	HR - Distribution Support	73372.48
2022 Labor	F5PPIBWT20	2020 IBEW-ETI Contract Negotiations	145.87
2022 Labor	F5PPICCCSV	ICC - Customer Service	10664.06
2022 Labor	F5PPINNBTC	Building the Cube	114.24
2022 Labor	F5PPINNPOV	Portfolio Validation	31.08
2022 Labor	F5PPINNPRO	PowerOn	131865.73
2022 Labor	F5PPITTNFM	Information Technology Transformati	261.24
2022 Labor	F5PPITUOAM	Utility Ops Application Management	563689.08
2022 Labor	F5PPKSLALL	KSL- All OpCo's	562394.37
2022 Labor	F5PPMSGNON	Regulatd Customer Messaging Non-Rou	4474.92
2022 Labor	F5PPOFCCPH	OFCCP Compliance	4693.92
2022 Labor	F5PPOHILEG	Legal Org Health Initiative	-6.14
2022 Labor	F5PPPRPCLO	PREPARATION & CLOSE OUT LOADER ELEC	-3.82
2022 Labor	F5PPPYPRAC	Comp Requirements & Pay Practices	254.68
2022 Labor	F5PPREGCUS	Strat Analytic/Decision Ele Utility	74014.57
2022 Labor	F5PPREWARD	Rewards & Recognition Program	3017.94
2022 Labor	F5PPROBAUT	Process Automation/Robotics Initiat	350774.94
2022 Labor	F5PPSAFMAN	Safety Manual Rewrite	3587.49
2022 Labor	F5PPSAFTAE	Safety Allocation - Electric Craft	18.68
2022 Labor	F5PPSETCON	Settings & Configuration O&M	20.88
2022 Labor	F5PPSF6MGT	SF6 Management	12.96
2022 Labor	F5PPSSFNOP	Records Mgmt-SS Fin Ops Acct Pay	3.34
2022 Labor	F5PPSSFNPR	Records Mgmt-SS Fin Ops Payroll	1.7
2022 Labor	F5PPSSITRM	Records Mgmt-Shared Services IT	151.19
2022 Labor	F5PPSTKENG	Stakeholder Engagement Program	34279.13
2022 Labor	F5PPSUPDIS	SC- Distribution Procurement	383021.07
2022 Labor	F5PPSUPTRN	SC- Transmission Proc Support	246848.45
2022 Labor	F5PPTFMGMT	Transformation Management	3008.18
2022 Labor	F5PPTPTSAB	Transmission Safety Advisory Board	8636.05
2022 Labor	F5PPTRANOP	Transform Strat & Commercialization	0.68
2022 Labor	F5PPVM2000	MAXIMO DIST VEGE/ROW MAINT O&M BLKT	439.47
2022 Labor	F5PPZB0402	Fossil Plant Diversity & Inclusion	25.9
2022 Labor	F5PPZD1000	MAXIMO DIST CUSTOMER O&M BLKT	34048.45
2022 Labor	F5PPZFNET	Telecom T&D / SCADA Net Support	118306.38
2022 Labor	F5PPZFVOIP	Voice Over IP Support	1242.55
2022 Labor	F5PPZNQBUD	NON-QUAL PENSION/BENF-DOM UTL	308273.37
2022 Labor	F5PPZUWELL	Entergy Wellness Program	20816.51
2022 Labor	F5PPZZ4091	Restricted Stock Incentive	2142988
2022 Labor	F5PPZZ580B	REGULATORY AFFAIRS-A&G	761.31
2022 Labor	SAPCP25910	PC&R OVERHEAD POOL CHARGES	2653292.59
2022 Labor	SAPPCAGETI	A&G Suspense - ETI	2745.49
2022 Labor	SAPPIT1000	Office of the CIO Capital Suspense	931293.37
2022 Labor	SDPCT79005	CAPITAL SUSPENSE, DIST EGSI-TX Elec	1968744.24
2022 Labor	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	4004392.76
2022 Labor	SFPCR79002	FOSSIL CAPITAL SUSPENSE - ETI	279762.03
2022 Labor	SFPCWS0059	FOSSIL CAPITAL SUSPENSE - ESI	815090.84
2022 Labor	SLPCHPMEGT	FACIL PROJ MGMT - EGSI - TX	267197.96
2022 Labor	STPCTA0527	All OpCos-CA Suspense TRN PM&C	3308937.22
2022 Labor	STPP250ALL	All OpCos-CA Susp TRN Captl Projts	2278426.04
2022 Labor	STPP250ETI	ETI CA Suspense TRN Capital Projts	1759574.88
2022 Labor	STPPTD0ETI	ETI CA Suspense AM T&D	369198.97
2022 Labor	STPPTDS527	All OpCos-CA Suspense AM ESI	1232751.02

2022 Labor	STPPTX7900	ETI CA Suspense TRN PM&C	2291684.83
2022 Non-Labor			925543.62
2022 Non-Labor	C1PP0222PR	2022 Robotic Process Automation-2PR	3644.37
2022 Non-Labor	C1PP0223IS	2022 Robotic Process Automation-3IS	3780.78
2022 Non-Labor	C1PP022COE	2022 Robotic Process Automation-COE	254197.47
2022 Non-Labor	C1PP022ESS	2022 Robotic Process Automation-ESS	5059.18
2022 Non-Labor	C1PP022FIN	2022 Robotic Process Automation-FIN	7472.39
2022 Non-Labor	C1PP022GCS	2022 Robotic Process Automation-LEG	3467.15
2022 Non-Labor	C1PP022HRS	2022 Robotic Process Automation-HRS	321.82
2022 Non-Labor	C1PP022W10	2022 WIN10/A360 Upgrade	86857.23
2022 Non-Labor	C1PP038INT	Service Delivery Optimization	233391.71
2022 Non-Labor	C1PP041INT	2020 Documentum Upgrade/Refresh	345.23
2022 Non-Labor	C1PP043INT	Middleware Upgrade 2021 Program	432
2022 Non-Labor	C1PP049INT	SW-Network Access Control Authentic	120772.24
2022 Non-Labor	C1PP052721	TCC PC Solutions	1475.51
2022 Non-Labor	C1PP052ICH	MX Project 2021	-335.92
2022 Non-Labor	C1PP052IN2	MX Project - Phase 4	53119.08
2022 Non-Labor	C1PP056ITG	TripWire Core Implementation	26015.56
2022 Non-Labor	C1PP064INT	Asset Suite/AIMM Repl - Supply Chai	3347639.68
2022 Non-Labor	C1PP069ENS	SW-Application Containerization: WI	10831.03
2022 Non-Labor	C1PP069ICX	SW-Application Containerization: WI	153.53
2022 Non-Labor	C1PP071221	Office Equipment Purchase at TCC's	4170.68
2022 Non-Labor	C1PP075ENT	Cisco UC - ENT	955.17
2022 Non-Labor	C1PP0772PR	2021 Robotic Process Automation-2PR	39.12
2022 Non-Labor	C1PP0773IS	2021 Robotic Process Automation-3IS	-1086.32
2022 Non-Labor	C1PP077COE	2021 Robotic Process Automation-COE	2600.62
2022 Non-Labor	C1PP077ESS	2021 Robotic Process Automation-ESS	633.82
2022 Non-Labor	C1PP077FIN	2021 Robotic Process Automation-FIN	47.21
2022 Non-Labor	C1PP077HRS	2021 Robotic Process Automation-HRS	46.76
2022 Non-Labor	C1PP080INI	Middleware Upgrade Program	50238.26
2022 Non-Labor	C1PP080INT	Software- TPMS 2018	152.02
2022 Non-Labor	C1PP081121	Map Board Design	472.27
2022 Non-Labor	C1PP085INT	GTT-TRN-RELAY ASSET MGMT SYS-SW	516.89
2022 Non-Labor	C1PP086ENT	Fossil OSI PI Upgrade-S/W	324.65
2022 Non-Labor	C1PP087PC3	2021 SPO-PCI Biannual Product Rel 3	2005.52
2022 Non-Labor	C1PP090IN1	2022 SPO PCI BiAnnual Upgrade Rel2	9127.78
2022 Non-Labor	C1PP090IN2	2022 SPO PCI BiAnnual Upgrade Rel3	191868.24
2022 Non-Labor	C1PP090LIR	2022 SPO PCI BiAnnual Upgrade	11801.06
2022 Non-Labor	C1PP096INT	Oracle 11.2.0.4 Upgrade	173.81
2022 Non-Labor	C1PP100ENT	PeopleSoft PUM Upgrade Pgm-2021-2	1925.07
2022 Non-Labor	C1PP100INT	PeopleSoft PUM Upgrade Program-2021	-6071.66
2022 Non-Labor	C1PP326INT	CBLE - TARDIS	-1830.91
2022 Non-Labor	C1PP389INT	Workforce Planning Tool	7831.64
2022 Non-Labor	C1PP390IN2	Residential Bill Redesign	245.86
2022 Non-Labor	C1PP392INT	Archer Upgrades - 2021	2549.3
2022 Non-Labor	C1PP393INC	View Outage Enhancements - 2021	202.73
2022 Non-Labor	C1PP393INT	Archer Upgrades - 2022	71794.15
2022 Non-Labor	C1PP393OUT	View Outage Enhancements - 2022	31920.18
2022 Non-Labor	C1PP397INT	IVR/PCCE Upgrade Program - INT	9281.63
2022 Non-Labor	C1PP401INT	Pre-Pay Solution	100901.18
2022 Non-Labor	C1PP406INT	SAP GRC Upgrade User Roles Re-arc	-1836.28
2022 Non-Labor	C1PP412ENT	2021 SQL&Oracle Database Refresh	-1147.99
2022 Non-Labor	C1PP428ENT	2021 UNIX-Linux Ser. & OS Refsh	83.19
2022 Non-Labor	C1PP429INT	P2R Upgrade 2022-23	149448.3
2022 Non-Labor	C1PP434INT	Enterprise Monitoring	55466.96

2022 Non-Labor	C1PP439IP5	Entergy Mobile App Enhancements Oct	3239.09
2022 Non-Labor	C1PP443INT	SAISO Replacement	363836.09
2022 Non-Labor	C1PP446NEW	Airsweb Replacement AVA Cloud (NEW)	51644.57
2022 Non-Labor	C1PP449INT	Ping One Services A	51092.53
2022 Non-Labor	C1PP450INT	Deposit before Service - E and G	-44458.85
2022 Non-Labor	C1PP451ESI	SW-Physical Security Lenel Upgrade	2419.55
2022 Non-Labor	C1PP453ESL	SW-OT-CMDB-Configuraton Management	-3195.81
2022 Non-Labor	C1PP455BDE	BDEx Implementation	45910.93
2022 Non-Labor	C1PP455BDX	BDEx Expansion BDX - 21/22	135103.61
2022 Non-Labor	C1PP455DMR	Discover Meter Rebill 2021 - DMR	434.7
2022 Non-Labor	C1PP455NWD	NACHA Web Debit Val -NWD - 21/22	23014.27
2022 Non-Labor	C1PP455OBE	Out of Bal. Enhancement OBE-21/22	42056.16
2022 Non-Labor	C1PP455RCD	Remote Connect Disconnect Enh	324.25
2022 Non-Labor	C1PP455VEE	VEE Enhancements	-10074.01
2022 Non-Labor	C1PP456INT	Customer Digital IVR-Software	328339.41
2022 Non-Labor	C1PP467INT	Crystal Reports Version Upgrade.	9920.74
2022 Non-Labor	C1PP470CBL	PeopleSoft PUM Upgrade 2022	200438.69
2022 Non-Labor	C1PP470LTD	PeopleSoft PUM Upgrade - LTD	6011.64
2022 Non-Labor	C1PP472INT	SAP HANA Active-Active	-379.27
2022 Non-Labor	C1PP481INT	2022 SQL&Oracle Database Refr Prgrm	85305.78
2022 Non-Labor	C1PP495INT	2022 UNIX-Linux Ser. OS Refresh	98201.87
2022 Non-Labor	C1PP496MA1	Entergy Mobile App Enhancements Q1	64040.8
2022 Non-Labor	C1PP496MA2	Entergy Mobile App Enhancements Q2	67778.56
2022 Non-Labor	C1PP496MA3	Entergy Mobile App Enhancements Q3	118144.75
2022 Non-Labor	C1PP496MA4	Entergy Mobile App Enhancements Q4	152427.72
2022 Non-Labor	C1PP497INT	Active Directory-StealthBits SW	1005.98
2022 Non-Labor	C1PP499ESL	Information Security Broadcom	402369.2
2022 Non-Labor	C1PP49INT2	SW2 - EDE-Bill Syst Contr Repo Inte	396462.54
2022 Non-Labor	C1PP501ESI	Identity & Access Mgmt Program	27811.16
2022 Non-Labor	C1PP509LRL	OT Security Monitoring	62137.78
2022 Non-Labor	C1PP510ESI	SIEM Optimization	199247.52
2022 Non-Labor	C1PP514INT	PeopleSoft Accruals Bolt On	8205.11
2022 Non-Labor	C1PP516INT	Weblogic Portal Applications Upgrad	126264.23
2022 Non-Labor	C1PP521BPR	Salesforce Bill Projection	-742.31
2022 Non-Labor	C1PP521CN2	Continuous improvement 2022 Q1	65356.02
2022 Non-Labor	C1PP521CN3	Continuous improvement 2022 Q1	29559.23
2022 Non-Labor	C1PP521CN4	Salesforce Continuous Improvement	857801.72
2022 Non-Labor	C1PP521CNI	Salesforce Continuous Improvement	-3387.21
2022 Non-Labor	C1PP522INT	Attachments Data System (ADS)	245381.03
2022 Non-Labor	C1PP525INT	Billing Function Continuous Improve	320738.29
2022 Non-Labor	C1PP526INT	MDMS / HES Upgrade	953066.97
2022 Non-Labor	C1PP534INT	NACHA PII Data and UI Masking	48261.64
2022 Non-Labor	C1PP535BPR	Salesforce Bill Projection	37280.17
2022 Non-Labor	C1PP535CNI	Salesforce Continuous Improvement	6099.61
2022 Non-Labor	C1PP536INT	SW Asset Mgmt (SAM) Implementation	107615.61
2022 Non-Labor	C1PP537INT	One Card Project	21014.62
2022 Non-Labor	C1PP538INT	PI Vision	169005.07
2022 Non-Labor	C1PP539INT	Rotating Load Shed Software Imp	108263.84
2022 Non-Labor	C1PP546INT	Maximo FLEET DOT Compliance	50184.52
2022 Non-Labor	C1PP548INT	PowerPlan Upgrade 2022	114045.41
2022 Non-Labor	C1PP550INT	Est Restoration Time (ERT) and DACT	132110.01
2022 Non-Labor	C1PP556INT	EAM Continuous Improvement	87071.13
2022 Non-Labor	C1PP556TRM	Transmission Continuous Improvement	18535.48
2022 Non-Labor	C1PP591INT	IEDMS/ESNET Software Upgrade	5673.36
2022 Non-Labor	C1PP600IN1	Trans Outage Mgmt Sys Upg-Q4 2022	38342.84

2022 Non-Labor	C1PP603CL1	SalesPage Replacement	37331.67
2022 Non-Labor	C1PP604ENT	Automation Anywhere	15030.6
2022 Non-Labor	C1PPAAABEE	AMOC Business Events Engine	5456.82
2022 Non-Labor	C1PPAAOUTG	Dist.Transformers Outage Prediction	71388.93
2022 Non-Labor	C1PPAASTLF	STLF Work Order for AA Use Case	23752.17
2022 Non-Labor	C1PPAMCOS1	EAM- Conflation Software- ESI	131.5
2022 Non-Labor	C1PPAMDVSW	EAM - Asset Collection / Validation	-35434.34
2022 Non-Labor	C1PPAMGS34	C1PPAMGS34 EAM/WFMS GIS R3/R4 Soft	-5436.76
2022 Non-Labor	C1PPAMHWGS	EAM/WFMS - GIS Infrastructure	1.18
2022 Non-Labor	C1PPAMINNB	AMI - No Bill Never Bill	-5215.99
2022 Non-Labor	C1PPAMISRE	AMI Sales and Rev BIE	49391.83
2022 Non-Labor	C1PPAMSR2C	EAM - Release 2 Software Fleet FB	25458.65
2022 Non-Labor	C1PPAMSW1C	EAM-R3 Deferred Electric Dist	306651.78
2022 Non-Labor	C1PPAMSW3B	EAM/WFMS - R3 Decommissioning	0
2022 Non-Labor	C1PPAMSWR2	EAM - Release 2 Software Fleet	-21.48
2022 Non-Labor	C1PPAMSWR3	EAM/WFMS - R3 Transmission-Software	598690.99
2022 Non-Labor	C1PPAMSWR4	EAM - R4 Software	165944.64
2022 Non-Labor	C1PPASIPTX	ASI/Power Tax Replace Asset Tax	22252.29
2022 Non-Labor	C1PPAZUL22	Azul Software License	23496.16
2022 Non-Labor	C1PPBDIAWS	2022 Data Analytics Platform - AWS	190984.7
2022 Non-Labor	C1PPCIPS07	CIP-014 Training	22.06
2022 Non-Labor	C1PPCSCWFM	CSD Workforce Management System	374774.6
2022 Non-Labor	C1PPCST022	2022 Customer NPS	57490.59
2022 Non-Labor	C1PPD518MA	AutoDesk Minor Add	26035.77
2022 Non-Labor	C1PPDAH3A	DA Settings Management	123810.24
2022 Non-Labor	C1PPDASW2C	DA Release 2C - Software	24040.2
2022 Non-Labor	C1PPDASWC1	3.12 Upgrade/Fault Location	2795135.16
2022 Non-Labor	C1PPDCJPRC	DCJ PRC002	282.47
2022 Non-Labor	C1PPDIGLHP	Digital LIHEAP	187490.84
2022 Non-Labor	C1PPEMOBDT	eMobility Digital Tool WO	13304.89
2022 Non-Labor	C1PPENVPRO	Environmental Safety MgmtContract	11913.77
2022 Non-Labor	C1PPFELLAA	Fleet Electr Ld Assess Analysis	820.9
2022 Non-Labor	C1PPFINTEC	Finance Technology Team	4840.7
2022 Non-Labor	C1PPGEN22M	2022 MISO Predictive Analytics	65006.84
2022 Non-Labor	C1PPGLBHDW	GitLab VCS - Hardware	738.08
2022 Non-Labor	C1PPGLBINT	GitLab VCS - Intangibles	691.87
2022 Non-Labor	C1PPGLDGTE	Golden Gate Implementation for MDMS	69939.14
2022 Non-Labor	C1PPIBMIO1	IBM MRO IO Entergy Interface	117686.72
2022 Non-Labor	C1PPICX055	SW-NTA Network Threat Analysis	10705.37
2022 Non-Labor	C1PPID518L	Autodesk Licenses	-3091.19
2022 Non-Labor	C1PPID519L	OSI PI Licenses	24258.91
2022 Non-Labor	C1PPID549C	WebEx Licenses	73609.95
2022 Non-Labor	C1PPID554C	Microsoft License Purchase	1798288.74
2022 Non-Labor	C1PPID592L	Oracle Java License Purchase	183621.73
2022 Non-Labor	C1PPIID446	Airweb Replacement AVA Cloud	-24924.63
2022 Non-Labor	C1PPIID508	Video Management Solution Project	126121.28
2022 Non-Labor	C1PPINT079	Salesforce Platform Upgrade	289.61
2022 Non-Labor	C1PPINT081	Salesforce Platform Upgrade	0.03
2022 Non-Labor	C1PPINT083	SW-Facilities Ratings WS-NERC Rep	127559.27
2022 Non-Labor	C1PPINT089	Fossil OSI PI Upgrade 2022	34910.23
2022 Non-Labor	C1PPITSYS2	PWTHR IT System WO 2	29834.31
2022 Non-Labor	C1PPITSYST	PWTHR IT Systems	116777.4
2022 Non-Labor	C1PPLDC061	4	847.66
2022 Non-Labor	C1PPLOWCD2	IDP/Low Code 2022	98737.68
2022 Non-Labor	C1PPLOWCOD	IDP/Low Code	123.1

2022 Non-Labor	C1PPLRLPRC	LRL PRC002	282.46
2022 Non-Labor	C1PPMAILIN	RPC Equipment Upgrade - Software	72928.14
2022 Non-Labor	C1PPMAMPMO	AMI Meters PMO Minor Add	1880.71
2022 Non-Labor	C1PPMBLCMD	Purchase Mobile Command Center	325118.05
2022 Non-Labor	C1PPMIHRDW	RPC Equipment Upgrade - Hardware	29449.27
2022 Non-Labor	C1PPMTDACL	Meter Data Classification	7852.09
2022 Non-Labor	C1PPNLCPH1	Distribution Procedure Update P-1	15380.39
2022 Non-Labor	C1PPPRD022	2022 Analytics Prod Ops Enhanc - DI	6621.84
2022 Non-Labor	C1PPPWERON	Power Through KSL Costs	110498.93
2022 Non-Labor	C1PPRESDEST	Distribution Resiliency Plan	203464.23
2022 Non-Labor	C1PPRESPLT	Reservation Tool Pilot	-415.99
2022 Non-Labor	C1PPREVFOR	Revenue Forecasting Process Optimiz	160.07
2022 Non-Labor	C1PPSP0156	SPO Scope2 Emissions	1600.08
2022 Non-Labor	C1PPSTMWRM	WRM Storm Management	249138.54
2022 Non-Labor	C1PPSWPRC2	SOFTWARE AND SERVICES FOR PRC002	4230.93
2022 Non-Labor	C1PPTDASW2	DA Release 2A Software	113104.67
2022 Non-Labor	C1PPTDOHWZ	AMI - DMS/OMS - Infrastructure	4.16
2022 Non-Labor	C1PPTDOSW5	AMI - DMS/OMS - Software - Rel 4-5	1333972.81
2022 Non-Labor	C1PPTDOSWZ	AMI - DMS/OMS - Software	22834.25
2022 Non-Labor	C1PPTHE5B3	AMI - Head-end Systems - R5B Tier 3	8729.59
2022 Non-Labor	C1PPTHEDCM	Decommissioning of Legacy system	0
2022 Non-Labor	C1PPTHER5B	AMI - Head-end Systems - R5B	41.84
2022 Non-Labor	C1PPTHESWZ	AMI - Head End Software & Hardware	9861.09
2022 Non-Labor	C1PPTLS5B3	AMI - Legacy Systems - R5B Tier 3	174.95
2022 Non-Labor	C1PPTMD5B3	AMI - MDMS - R5B Tier 3	223.26
2022 Non-Labor	C1PPTRNAUT	Robotic Process Automation-TRA 22	1228.34
2022 Non-Labor	C1PPTSI5B3	AMI - IT Systems Integration - R5B	198.29
2022 Non-Labor	C1PPU12418	Robo Process Automation - Dist 22	19274.94
2022 Non-Labor	C1PPU38337	Robotics Process Auto 2021 - Distr	160.94
2022 Non-Labor	C1PPUCNPMZ	AMI-Comm. Network-PMO/Impl.	165210.63
2022 Non-Labor	C1PPUDAPMZ	DA Enablement/PMO Implementation	1420445.95
2022 Non-Labor	C1PPUDWPLS	Utility Data Warehouse Plus	42396.94
2022 Non-Labor	C1PPUMTELP	AMI Meters PMO/Impl.	19013.07
2022 Non-Labor	C1PPUSCCSE	Cyber Security Use Case	1311.9
2022 Non-Labor	C1PPUSCPMT	Payment Processing Use Case	-3380.26
2022 Non-Labor	C1PPVS0272	SPO Automation - RPA 21	30.65
2022 Non-Labor	C1PPVS1217	Power Gen Automation - RPA 22	6945.55
2022 Non-Labor	C1PPVS2022	SPO Automation - RPA 22	300.61
2022 Non-Labor	C1PPWIN10A	Automation- Win10/A360 Upgrade	-14661
2022 Non-Labor	C1PPWS0271	Robotics Process Automation-PGen 21	140.01
2022 Non-Labor	C1PPWS1405	CPE Oracle Crystal Ball Software	537.41
2022 Non-Labor	C1PPWS1422	Resiliency Engineering	0
2022 Non-Labor	C1PPWS1429	ETI RESILIENCY ENGINEERING	7.27596E-12
2022 Non-Labor	C1PPWS1437	Pwr Gen Remote Ops Project	130683.19
2022 Non-Labor	C1PPWS1440	Pwr Gen Rem Ops Computers	795.28
2022 Non-Labor	C1PPWS1452	EPG GridUnity	244470.75
2022 Non-Labor	C1PPWS1469	PGen Smart Procedures	305602.55
2022 Non-Labor	C1PPWS1484	PDV Solar Development	708015.7
2022 Non-Labor	C1PPWS1485	PDV Solar Development Software	394003.56
2022 Non-Labor	C6MD700320	Recable - 2020 - 320AP - Country CI	0.04
2022 Non-Labor	C6MD700472	INTERNAL - 2020 - 583LM - RIVERWOOD	3480.85
2022 Non-Labor	C6MD700912	HIGHWAY-2020-544JT-MoCo-Old Houston	0.02
2022 Non-Labor	C6MD700936	IMPROVE_2020_CN21-012A_540LA	2832.39
2022 Non-Labor	C6MD700938	IMPROVE_2020_HU21-003V_670GE	5471.42
2022 Non-Labor	C6MD700939	IMPROVE_2020_CN21-011A_537LA_RMV1	6773.53

2022 Non-Labor	C6MD700941	REVENUE - 2020 - 317TA - RCLR 83309	0.08
2022 Non-Labor	C6MD700942	REVENUE - 2020 - 317TA - LF 864 N(1	0.02
2022 Non-Labor	C6MD700943	IMPROVE_2020_HU21-009B_809PD_RECOND	2692.82
2022 Non-Labor	C6MD701012	IMPROVE_2020_HU21-005V_GEORGIA 670G	3997.41
2022 Non-Labor	C6MD701022	HIGHWAY - 2020 - 539LA - BKR539LA	0.02
2022 Non-Labor	C6MD701027	Improve-2021-L#833995-920DO-Castle	10828.58
2022 Non-Labor	C6MD701087	INTERNL_VETERANS_SUBSTATION_ENVIRON	0.01
2022 Non-Labor	C6MD701230	IMPROVE_2020_HU21-005V_GEORGIA 670G	184.91
2022 Non-Labor	C6MD701231	IMPROVE_2020_HU21-005V_GEORGIA 670G	184.91
2022 Non-Labor	C6MD701232	IMPROVE_2020_HU21-005V_GEORGIA 670G	184.91
2022 Non-Labor	C6MD701259	Improve-2021-577CN-566CR-Environmen	0.01
2022 Non-Labor	C6MD701324	2020_HWY_86WED_RCL721676_I10/US69 I	0.02
2022 Non-Labor	C6MD701378	Improve_610HU_Up Dev_HU21-006B	148.25
2022 Non-Labor	C6MD701404	2020_Improve_WD19-002A-Phase 1	0.01
2022 Non-Labor	C6MD701422	IMPROVE - 2021 - 507CN - REC1339 -	9007.06
2022 Non-Labor	C6MD701445	IMPROVE_2020_HU21-009B_809PD_NEW BU	7409.41
2022 Non-Labor	C6MD701505	IMPROVE-2021-577CN-566CR-Conroe Bul	0.01
2022 Non-Labor	C6MD701569	RECABLE-2021-709GL-22PC148-DLOC#-52	0.01
2022 Non-Labor	C6MD701607	HIGHWAY-2021-535SH-LF155-TXDOT FM 1	0.01
2022 Non-Labor	C6MD701762	Internal-2020-674MA-NEW MAYHAW FEED	0.01
2022 Non-Labor	C6MD701775	INTERNL-2021-600HU-SUB BREAKER-DLOC	6861.34
2022 Non-Labor	C6MD701873	INTERNL-2021-55FTW-29823- Phase 1 [	97.44
2022 Non-Labor	C6MD701915	INTERNL-2021-VETERANS SUBSTATION-PR	14210.02
2022 Non-Labor	C6MD701943	IMPROVE - 2021 - 546PL - REC9808 -	4083.58
2022 Non-Labor	C6MD701968	INTERNAL-2021-F1PPU51284-COLONY-YEL	8645.12
2022 Non-Labor	C6MD702215	Internal - 2019 - 583LM - East of L	6469.82
2022 Non-Labor	C6MD702216	Improve - 2019 - 584LM - Longmire R	3276.58
2022 Non-Labor	C6MD702496	INTERNAL -2022-F1PPUX4911-TURTLE BA	3789.46
2022 Non-Labor	C6MD702497	INTERNL-2021-TIMBERLAND SUB - ENVIR	0.01
2022 Non-Labor	C6MD702565	WN19-003A Winnie Bluewater Scoping	-295.32
2022 Non-Labor	C6MD702644	CN21-008A Conroe-Walden Scoping	134.21
2022 Non-Labor	C6MD702815	POWELL ST. WILLIS ST.	0.01
2022 Non-Labor	C6MD702870	FOCUS - 2021 Q4 - FC21T202 - 570DC	0.03
2022 Non-Labor	C6MD702977	FAILURE_2021_753FO_FUSE1033_CABLE R	0.01
2022 Non-Labor	C6MD703045	538LA Feeder Package - 2022 Scoping	128.21
2022 Non-Labor	C6MD703046	311SP Feeder Package - 2022 Scoping	778.5
2022 Non-Labor	C6MD703047	567FT Feeder Package - 2022 Scoping	0.01
2022 Non-Labor	C6MD703048	106HM Feeder Package - 2022	252.65
2022 Non-Labor	C6MD703051	NC21-004A - Parkway 350PW Scoping	1739.1
2022 Non-Labor	C6MD703052	320AP Feeder Package - 2022 Scoping	529.99
2022 Non-Labor	C6MD703055	65CRK Feeder Package - 2022 Scoping	473.86
2022 Non-Labor	C6MD703056	637MA Feeder Package - 2022 Scoping	333.09
2022 Non-Labor	C6MD703058	536SH Feeder Package - 2022 Scoping	276.81
2022 Non-Labor	C6MD703059	233ST Feeder Package - 2022 Scoping	2287.29
2022 Non-Labor	C6MD703097	Revenue-2020-920DO-L#833995-SH 249	0.01
2022 Non-Labor	C6MD703140	Johnstown T-1 Scoping	4262.52
2022 Non-Labor	C6MD703155	IMPROV-2021-WN19-003A-BLUEWATER SUB	2672.1
2022 Non-Labor	C6MD703193	IMPROVE_2020_320AP_BRK #320AP_NC21-	-322.95
2022 Non-Labor	C6MD703317	Huntsville Scoping	772.26
2022 Non-Labor	C6MD703319	New Caney T-1 Scoping	5937.16
2022 Non-Labor	C6MD703415	Bolivar Scoping	14469.21
2022 Non-Labor	C6MD703457	IMPROVE-2021-725DY-LF14075-DLOC #70	0.04
2022 Non-Labor	C6MD703584	EQMAINT-2022-719ME-23MC56-DLOC#5380	0.07
2022 Non-Labor	C6MD703655	DY20-001A Magnolia Ames Scoping	2331.49
2022 Non-Labor	C6MD703665	EQMAINT-2022-763AL-28CX57-DLOC#5193	0.08

2022 Non-Labor	C6MD703691	2022 Trip Saver Installations- 790_	0.02
2022 Non-Labor	C6MD703732	NA22-008A Navasota Scoping	257.42
2022 Non-Labor	C6MD703789	2022-IMPROVE-NC21-004A-Parkway 350P	290.76
2022 Non-Labor	C6MD703801	2022 - IMPROVE - NA22_008A - XFMR O	7411.42
2022 Non-Labor	C6MD703868	CT22-009A Cleveland 425CV Scoping	8518.35
2022 Non-Labor	C6MD703956	JOINTU - 2022 - 141LV -LF729 - Time	0.09
2022 Non-Labor	C6MD704009	REVENUE - 2021 - 905NA - LREC R0647	0.01
2022 Non-Labor	C6MD704041	BACKBONE-2021-520BW-REC19553-ENVIRO	0.01
2022 Non-Labor	C6MD704049	JOINTU - 2022 - 141LV - SBRKR_141LV	0.02
2022 Non-Labor	C6MD704119	IMPROVE-2022-310SP-REC 834686-CT20-	0.03
2022 Non-Labor	C6MD704165	CN22-004S Crystal Substation Scopin	1589.76
2022 Non-Labor	C6MD704225	CUSTOMR - 2022 - 607HU - LF 840 - P	0.04
2022 Non-Labor	C6MD704292	CT22-007A Cleveland LFUS 2705 425CV	10600.5
2022 Non-Labor	C6MD704293	600 HU: Wood Farm RD Winter Overloa	7665.4
2022 Non-Labor	C6MD704294	CT22-008A Cleveland 425CV	10342.97
2022 Non-Labor	C6MD704296	NA222-001A 920DO County Rd 304	124.03
2022 Non-Labor	C6MD704297	CT22-002A Cleveland 406CV	12225.74
2022 Non-Labor	C6MD704381	Lacon Substation: Install Fdrs	6491.31
2022 Non-Labor	C6MD704450	Ponderosa: Add 230kV xfrm & fdrs	1600.68
2022 Non-Labor	C6MD704454	IMPROVE_2020_320AP_BRK #320AP_NC21-	4934.53
2022 Non-Labor	C6MD704513	INTERNL-2022-61GRO-TRANS STRUCTURE	0.05
2022 Non-Labor	C6MD704778	2022-IMPROVE-HU22-007A-600HU	1141.12
2022 Non-Labor	C6MD704853	BM22-001A 134TG Reconductor	385.33
2022 Non-Labor	C6MD704905	Texas Substation - New 230kV	5101.53
2022 Non-Labor	C6MD705041	WN22-002A 101BL Extend 4th St	296.5
2022 Non-Labor	C6MD705078	251KP Kickapoo Transformer Overload	1208.04
2022 Non-Labor	C6MD705602	Egypt Sub Capacity Dist. Scoping	3817.91
2022 Non-Labor	C6MD705606	99SPU to 133CE Transfer SHN PA22-00	1750.42
2022 Non-Labor	C6MD705616	CN23-001A Panorama	354.2
2022 Non-Labor	C6MD705850	CT22-006A_ETI_Cleveland	1338.4
2022 Non-Labor	C6MD705861	Viway 682VI: Reconductor 3 miles	447.23
2022 Non-Labor	C6ML700001	L481 Replace Strs. 20-23	65.43
2022 Non-Labor	C6ML700002	L482 Replace Strs. 20-23	80.19
2022 Non-Labor	C6ML700009	L547 Replace Insulators Str. 91	58.68
2022 Non-Labor	C6ML700016	L159 Replace Structures	46.95
2022 Non-Labor	C6ML700017	L538 Replace Insulators Str. 141.	1586.64
2022 Non-Labor	C6ML700018	L530 Replace Structure 308	1031.8
2022 Non-Labor	C6ML700019	L554 Replace Strs. 73-74.	177.76
2022 Non-Labor	C6ML700023	L429 Replace Conductor Str. 82-1	2953.38
2022 Non-Labor	C6ML700030	L61 Replace Structure 334	129.77
2022 Non-Labor	C6ML700031	L592 Replace Structure 60	90.63
2022 Non-Labor	C6ML700033	L440 Replace Str. 1151 PID	60.37
2022 Non-Labor	C6ML700041	L538 Replace Insulators Str. 109	1206
2022 Non-Labor	C6ML700043	L802 Replace Structures	49.97
2022 Non-Labor	C6ML700051	L62 Replace Structures.	114.71
2022 Non-Labor	C6ML700057	L583 Replace Insulators	289.96
2022 Non-Labor	C6ML700065	L79 Replace Str. 67	1273.26
2022 Non-Labor	C6ML700066	L504 Replace Insulators Str. 12	2036.8
2022 Non-Labor	C6MS700002	Lakeview Replace RTU	3729.36
2022 Non-Labor	C6MS700003	Kickapoo Replace RTU	1313.95
2022 Non-Labor	C6MS700004	Calvert Replace RTU	4061.57
2022 Non-Labor	C6MS700005	Conroe Bulk Replace Breaker 506F	1053.34
2022 Non-Labor	C6MS700006	Conroe Bulk Repl. T3 Station Servic	275.3
2022 Non-Labor	C6MS700007	Conroe Bulk Replace Diff Relay T3	1745.41
2022 Non-Labor	C6MS700008	Conroe Bulk Repl. 505F and 507F	3196.71

2022 Non-Labor	C6MS700009	Virginia Re-wire T2	657.12
2022 Non-Labor	C6MS700010	Crockett Repl. Breakers 63F and 65F	4300.9
2022 Non-Labor	C6MS700011	Conroe Bulk Switches 16972 & 6394.	635.64
2022 Non-Labor	C6MS700012	Crockett Replace SS AC Panel	437.03
2022 Non-Labor	C6MS700013	Grimes Replace Switch 16724.	4993.99
2022 Non-Labor	C6MS700014	Doucette Replace RTU	1864.88
2022 Non-Labor	C6MS700018	Crystal Replace RTU	2468.53
2022 Non-Labor	C6MS700020	Calvert Relocate Batteries	520.21
2022 Non-Labor	C6MS700022	Calvert Install 69kV Circuit Switch	665.79
2022 Non-Labor	C6MS700023	Stowell Replace Breaker 231F	3186.09
2022 Non-Labor	C6MS700024	Stowell Replace SS Op Bus	1162.08
2022 Non-Labor	C6MS700025	Calvert Replace T2 Diff Relay	1210.84
2022 Non-Labor	C6MS700026	Stowell Replace SS Transfer Bus	1162.08
2022 Non-Labor	C6MS700027	Calvert Install MOS Switch 16777	-3.55271E-15
2022 Non-Labor	C6MS700028	Crowder Replace RTU	7706.03
2022 Non-Labor	C6MS700033	Crystal Replace Breaker 567F	2709.39
2022 Non-Labor	C6MS700034	Crockett Install Safety Switch	151
2022 Non-Labor	C6MS700035	Crockett Replace Switch 65F3	377.44
2022 Non-Labor	C6MS700036	Travis Replace T1 Diff Relaying	2388.41
2022 Non-Labor	C6MS700037	Hearne Replace Surge Arresters	12.07
2022 Non-Labor	C6MS700038	Calvert Install Transformer T2	1422.75
2022 Non-Labor	C6MS700039	Hearne Install Power Panel	119.22
2022 Non-Labor	C6MS700040	Cleveland Replace 404F1 and 404F2	5556.14
2022 Non-Labor	C6MS700043	APL Hearne Replace Metering	1988.26
2022 Non-Labor	C6MS700045	Crowder Replace Station Service	1139.16
2022 Non-Labor	C6MS700046	Crowder Replace Breaker 105F	1308.37
2022 Non-Labor	C6MS700047	Crowder Replace Breaker 104F	1248.7
2022 Non-Labor	C6MS700048	Crowder Replace Breaker 103F	1546.6
2022 Non-Labor	C6MS700049	Evadale Replace Bus 3 Diff Relay	602.98
2022 Non-Labor	C6MS700050	Evadale Replace T6 Relaying	602.98
2022 Non-Labor	C6MS700051	Crowder Replace Feeder Switches	424.41
2022 Non-Labor	C6MS700053	Raywood Replace Relay T1	2100.7
2022 Non-Labor	C6MS700056	Merlin Replace LTC Contacts T1	641.37
2022 Non-Labor	C6MS700060	Camden Replace T2.	6264.5
2022 Non-Labor	C6MS700061	Orange Replace Transformer T4.	10316.79
2022 Non-Labor	C6MS700066	Doucette Replace Switch 22199	337.9
2022 Non-Labor	C6MS700067	Doucette Replace 34.5kV PTs T2	221.06
2022 Non-Labor	C6MS700068	Doucette Replace PTs T1	262.06
2022 Non-Labor	C6MS700069	Doucette Replace LBS 22201	293.48
2022 Non-Labor	C6MS700070	Crockett Replace 13.8kV Arresters	98.14
2022 Non-Labor	C6MS700072	Tamina Replace Motor Mech 16369	1166.71
2022 Non-Labor	C6MS700076	Sheawill Replace Switch 16227	44.11
2022 Non-Labor	C6MS700091	Pee Dee Replace Switch 16458	2717.49
2022 Non-Labor	C6MS700094	Winfree Replace RTU	768.5
2022 Non-Labor	C6MS700096	Adams Bayou PID 082622.	3798.48
2022 Non-Labor	C6MS700101	Jeffcon Transformer T1 LTC	438.29
2022 Non-Labor	C6MS700104	Vidor Replace Switch 22192	1592.33
2022 Non-Labor	C6MS700106	Echo Replace Transformer T1	21.89
2022 Non-Labor	C6MS700109	Briarcliff Replace 13.8kV OCB 032F	21.66
2022 Non-Labor	C6MS700113	Goslin Replace Pump T1	352.78
2022 Non-Labor	C6MS700114	Johnstown Replace Transfer Switch	352.78
2022 Non-Labor	C6MS700116	SHECO Corrigan Replace PTs/CTs	309.26
2022 Non-Labor	C6MS700117	Elizabeth Replace RTU	12.75
2022 Non-Labor	C6MT700001	Alligator Bayou Replace RTU	11881.42
2022 Non-Labor	C6MT700002	Caldwell Ind. Replace OCB 16965	1157.96

2022 Non-Labor	C6MT700003	Caldwell Ind. Replace OCB 16970	1523.77
2022 Non-Labor	C6MT700004	Caldwell Ind. Install CCVT L61	2355.65
2022 Non-Labor	C6MT700005	Caldwell Ind. Install CCVT L535	-208.53
2022 Non-Labor	C6MT700006	Caldwell Ind. Repl. Arresters L61	345.71
2022 Non-Labor	C6MT700007	Caldwell Ind. Repl. Arresters L535	342.73
2022 Non-Labor	C6MT700008	China Retire OCB 5565	2363.34
2022 Non-Labor	C6MT700009	China Repl. N. Bus 1 Diff Relaying	3135.82
2022 Non-Labor	C6MT700010	China Replace OCB 5965	437.89
2022 Non-Labor	C6MT700011	China Replace 138kV PTs	2366.27
2022 Non-Labor	C6MT700012	China Replace OCB 5955	3332.29
2022 Non-Labor	C6MT700014	China Repl. 230kV CCVTs AT1 Node	-91.81
2022 Non-Labor	C6MT700015	China Replace Switch 23044	522.06
2022 Non-Labor	C6MT700016	China Replace CCVTs Garden	375.78
2022 Non-Labor	C6MT700018	Crockett Replace RTU	601.73
2022 Non-Labor	C6MT700019	Crockett Replace 13.8kV Arresters.	1.06581E-14
2022 Non-Labor	C6MT700020	Crockett Replace Breaker 5975	795.13
2022 Non-Labor	C6MT700021	Crockett Replace Switch 5974	300.94
2022 Non-Labor	C6MT700022	Sabine Repl. N. Bus Diff Relay	3388.82
2022 Non-Labor	C6MT700023	Crockett Install PT Junction Box	200.86
2022 Non-Labor	C6MT700024	Sabine Repl. S. Bus Diff Relay	7589.81
2022 Non-Labor	C6MT700025	Sabine Replace PTs Bus	432.56
2022 Non-Labor	C6MT700026	Sabine Replace Switch 13194	299.03
2022 Non-Labor	C6MT700027	Echo Replace Arresters L525	334.23
2022 Non-Labor	C6MT700028	Echo Replace OCB 3180	3321.5
2022 Non-Labor	C6MT700030	Echo Replace 69kV Switch 3181	432.04
2022 Non-Labor	C6MT700033	Calvert Install J-Box LV PTs	584.4
2022 Non-Labor	C6MT700034	Stowell Replace PT Bus 2	181.17
2022 Non-Labor	C6MT700035	Calvert Replace PTs with CCVTs	674.11
2022 Non-Labor	C6MT700036	Echo Replace PT L525 Orange	1622.24
2022 Non-Labor	C6MT700037	Stowell Replace PT Bus 1	2839.75
2022 Non-Labor	C6MT700038	Calvert Replace Switch 16777	828.41
2022 Non-Labor	C6MT700039	Raywood Repl 5162 & 5163.	1232.29
2022 Non-Labor	C6MT700040	Echo Replace RTU	1753.32
2022 Non-Labor	C6MT700042	Sabine Replace Switch 13607	21.16
2022 Non-Labor	C6MT700043	Doucette Replace Switch 22199	-116.95
2022 Non-Labor	C6MT700044	Doucette Install Cap Bank Panel	2101.03
2022 Non-Labor	C6MT700045	Doucette Replace Bus PTs	3629.1
2022 Non-Labor	C6MT700046	Doucette Replace PTs T1	-36.36
2022 Non-Labor	C6MT700047	Doucette Replace OCB 22140	493.28
2022 Non-Labor	C6MT700048	Kolbs Replace 69kV Switch 233	1477.51
2022 Non-Labor	C6MT700049	Doucette Replace SS T2	387.8
2022 Non-Labor	C6MT700050	Doucette Install Power Panels	518.66
2022 Non-Labor	C6MT700051	Echo Remove L525 Line Trap	749.46
2022 Non-Labor	C6MT700052	Doucette Replace LBS 22201	-50.08
2022 Non-Labor	C6MT700053	Doucette Remove Ground Switch	238.07
2022 Non-Labor	C6MT700054	Doucette Replace 34.5kV PTs T2	1.77636E-15
2022 Non-Labor	C6MT700055	Hearne Repl. Cap Bank Relaying	2600.98
2022 Non-Labor	C6MT700056	Travis Replace OCB 22180	2280.62
2022 Non-Labor	C6MT700057	Carroll Street Repl. L528 Relaying	3582.23
2022 Non-Labor	C6MT700058	Elizabeth Replace Bus #1 CCVTs	97.73
2022 Non-Labor	C6MT700059	Neches Replace PTs Bus 2	702.93
2022 Non-Labor	C6MT700060	Hearne Replace OCB 6155	1481.71
2022 Non-Labor	C6MT700061	New Caney Replace Bus Relaying	235.6
2022 Non-Labor	C6MT700062	Elizabeth Replace Bus Diff Relaying	12.75
2022 Non-Labor	C6MT700063	Port Neches Bulk Repl. L427 Relayin	3597.59

2022 Non-Labor	C6MT700064	Mid County OCB 15265 Control Panel	2503.93
2022 Non-Labor	C6MT700065	Neches Replace OCB 2800	668.51
2022 Non-Labor	C6MT700066	Goodrich Replace L427 Arresters	365.1
2022 Non-Labor	C6MT700067	Goodrich Replace L427 PT	788.56
2022 Non-Labor	C6MT700068	Hearne Replace OCB 16220	868.1
2022 Non-Labor	C6MT700069	Hearne Replace OCB 6795	899.83
2022 Non-Labor	C6MT700070	New Caney Replace Bus PTs	1345.9
2022 Non-Labor	C6MT700071	Travis Switches 22179 and 22181	265.26
2022 Non-Labor	C6MT700072	Goodrich Replace OCB 2005	1231.83
2022 Non-Labor	C6MT700073	Hearne Replace OCB 6790	670.7
2022 Non-Labor	C6MT700074	Hearne Replace Switches	487.32
2022 Non-Labor	C6MT700075	Hearne Replace Bus Relaying	962.61
2022 Non-Labor	C6MT700076	Travis Replace Bus 1 PTs	278.35
2022 Non-Labor	C6MT700077	Neches Replace PTs T2	575.17
2022 Non-Labor	C6MT700078	Elizabeth OCB 5590 Control Panel	12.75
2022 Non-Labor	C6MT700079	Hearne Replace Relaying L85	469.91
2022 Non-Labor	C6MT700080	Elizabeth Replace OCB 5590	86.19
2022 Non-Labor	C6MT700081	Hearne Replace Bus PTs	739.51
2022 Non-Labor	C6MT700082	Neches Replace L528 relaying	1041.87
2022 Non-Labor	C6MT700083	Goodrich Replace L427 Relaying	1466.98
2022 Non-Labor	C6MT700084	Elizabeth Replace Control Panel 292	12.75
2022 Non-Labor	C6MT700086	Elizabeth Replace 69kV CCVT	1200.34
2022 Non-Labor	C6MT700090	West End Replace 5875 and 5876	805.65
2022 Non-Labor	C6MT700091	West End Replace 5255 and 5256.	697.77
2022 Non-Labor	C6MT700092	Atlantic Bulk Replace L117 Relaying	28.03
2022 Non-Labor	C6MT700093	Atlantic Bulk Replace CCVT L117	14.01
2022 Non-Labor	C6MT700094	Atlantic Bulk Replace RTU	28.03
2022 Non-Labor	C6MT700095	Atlantic Bulk Replace PTs Bus 3	14.01
2022 Non-Labor	C6MT700096	Atlantic Bulk Replace Bus 3 Relaying	28.03
2022 Non-Labor	C6MT700097	Elizabeth Replace Arresters L468	1235.33
2022 Non-Labor	C6MT700098	West End Replace Switch 5874	275.55
2022 Non-Labor	C6MT700099	Atlantic Bulk Replace GCB 15560	28.03
2022 Non-Labor	C6MT700101	Taylor Bayou Replace PT with CCVT	1893.4
2022 Non-Labor	C6MT700102	Conroe Bulk Replace PTs Bus 5 & 6	59.04
2022 Non-Labor	C6MT700103	Evadale Replace L433 Relaying	8024.44
2022 Non-Labor	C6MT700104	Evadale Replace OCB 5370	459.91
2022 Non-Labor	C6MT700105	Evadale Replace OCB 5375	4568.58
2022 Non-Labor	C6MT700106	Evadale Replace Bus 3 PTs	411.96
2022 Non-Labor	C6MT700107	Evadale Install CCVT for L433a	487.05
2022 Non-Labor	C6MT700108	Evadale Replace Switch 5366	1646.33
2022 Non-Labor	C6MT700109	Evadale Replace Breaker 22595	1076.79
2022 Non-Labor	C6MT700110	Evadale Power Panels	390.7
2022 Non-Labor	C6MT700111	N. Silsbee Replace L433 Arresters	1285.3
2022 Non-Labor	C6MT700112	North Silsbee Replace Relay L433	319.77
2022 Non-Labor	C6MT700113	Raywood Replace Switch 5177	1656.4
2022 Non-Labor	C6MT700114	Raywood Replace OCB 5105	1908.04
2022 Non-Labor	C6MT700115	North Silsbee Replace L433 CCVT	1371.36
2022 Non-Labor	C6MT700116	North Silsbee Replace OCB 3495	1378.03
2022 Non-Labor	C6MT700117	North Silsbee Install Power Panel	199.57
2022 Non-Labor	C6MT700118	Raywood Replace Arresters T1	1538.31
2022 Non-Labor	C6MT700119	Daisetta Replace Cap Bank Relay	791.62
2022 Non-Labor	C6MT700120	Daisetta Replace OCB 22145	2717.47
2022 Non-Labor	C6MT700121	Daisetta Install PTs	115.06
2022 Non-Labor	C6MT700122	Daisetta Replace Switch 22146	2674.96
2022 Non-Labor	C6MT700123	Daisetta Replace Capacitor Bank	108.27

2022 Non-Labor	C6MT700124	Kolbs Install CCVT L117	14.01
2022 Non-Labor	C6MT700125	Kolbs Replace Relaying L117	63.07
2022 Non-Labor	C6MT700126	Kolbs Replace GCB 15135	63.07
2022 Non-Labor	C6MT700127	Neches Install CCVT L528	118.1
2022 Non-Labor	C6MT700128	Raywood Replace Router and Switch	4289.28
2022 Non-Labor	C6MT700129	Evadale Replace GCB 22600	363.45
2022 Non-Labor	C6MT700130	Neches Replace OCB 180F	6534.62
2022 Non-Labor	C6MT700131	Petry Woods Replace SS Transformer	898.49
2022 Non-Labor	C6MT700138	Union Replace Switch 15256	906.72
2022 Non-Labor	C6MT700144	Port Neches Bulk Replace L427 PT	431.3
2022 Non-Labor	C6MT700147	Grimes Reactors Hot Spots	337.59
2022 Non-Labor	C6MT700149	Gladys Replace RTU	3819.64
2022 Non-Labor	C6MT700152	Amelia Bulk Repl. GCB 2895	4463.72
2022 Non-Labor	C6MT700163	Dayton Bulk Replace RTU	99.73
2022 Non-Labor	C6MT700171	Grimes Replace GCB 26180	55.59
2022 Non-Labor	C6PP064ETI	Regulatory Rates - Entergy Texas In	29.31
2022 Non-Labor	C6PP065ETX	Regulatory Rates - Entergy Texas In	1022.15
2022 Non-Labor	C6PP208WDO	WDO-Network Switch Remed. TX-2021	97.37
2022 Non-Labor	C6PP322EPL	EPL - 800MHz Rdio Systm Ethrnt Cnvr	1205.9
2022 Non-Labor	C6PP324ETX	324ETX - Refresh EOL TX 2021	3402.31
2022 Non-Labor	C6PP408EPL	Microwave Replacment-TX	9.3
2022 Non-Labor	C6PP410EPL	Tower Insp and Mitigation-ETI	3279.68
2022 Non-Labor	C6PP416BEO	Corp Wireless Ref and Expand-TX2021	346.96
2022 Non-Labor	C6PP417EPL	Tel Remote Site Monit.Sys-TX 2021	59.67
2022 Non-Labor	C6PP424EPL	Eliminate TDM Services 21 - TX	1269.48
2022 Non-Labor	C6PP425EPL	Eliminate Lease TDM Services 22 TX	17002.88
2022 Non-Labor	C6PP425WDO	PBX Replacements Program-2021-WDO	53.99
2022 Non-Labor	C6PP430NVS	2021 Enterprise Network Security Pr	47.34
2022 Non-Labor	C6PP430TOP	2021 Enterprise Network Security Pr	47.34
2022 Non-Labor	C6PP430WDO	2021 Enterprise Network Security Pr	47.34
2022 Non-Labor	C6PP450CNO	Physical Security Program	29975.47
2022 Non-Labor	C6PP459WDO	GMS Upgrade - Hardware Replacement	50.17
2022 Non-Labor	C6PP468EPL	Southwest Region Radio Sites	15935.67
2022 Non-Labor	C6PP477EPL	Microwave Replacement-TX-Southwest	8425.86
2022 Non-Labor	C6PP479EPL	Tower Maint. 2022 - EPL - Southwest	6662.06
2022 Non-Labor	C6PP480EPL	Southwest 800MHz Cont Imp 2022	3820.36
2022 Non-Labor	C6PP484EPL	Southwest Region DPS Units 2022	45.8
2022 Non-Labor	C6PP485ETX	485ETX-Refresh EOL 2022 - Trans TX	102205.95
2022 Non-Labor	C6PP486EPL	Refresh SW Region DPS Units	1884.2
2022 Non-Labor	C6PP487EPL	Southwest Region Mid Level 2022	7936.67
2022 Non-Labor	C6PP490WDO	Network Switch Refresh 2022 - WDO	10391.63
2022 Non-Labor	C6PP491EPL	Southwest Region Telecom Capital	18649.89
2022 Non-Labor	C6PP493EPL	PBX TX	10102.07
2022 Non-Labor	C6PP494WDO	Storage Cap. Perf. Exp 2022-WDO	62994.61
2022 Non-Labor	C6PP498EPL	2022 Enterprise Network Security Pr	4277.97
2022 Non-Labor	C6PP504CNO	Physical Security Program	236793.37
2022 Non-Labor	C6PP749000	DIST NON DESIGN REV BLKT ETI	117.99
2022 Non-Labor	C6PP749020	DIST DESIGN REV BLKT ETI	6206.2
2022 Non-Labor	C6PP749100	DIST REPLACE POLE BLKT ETI	0.01
2022 Non-Labor	C6PP749103	DIST IMPROVE OTHER BLKT ETI	0.08
2022 Non-Labor	C6PP749104	DIST NONDESIGN FAILUR BLKT ETI	15.01
2022 Non-Labor	C6PP749105	DIST IMPROVE RELIAB BLKT ETI	0.02
2022 Non-Labor	C6PP749106	DIST STRET LGHT MAINT BLKT ETI	0.41
2022 Non-Labor	C6PP749108	DIST CUSTOMER REQUEST BLKT ETI	0.42
2022 Non-Labor	C6PP749120	DIST JOINT USE BLKT ETI	0.02

2022 Non-Labor	C6PP749126	PoleProg- Insp-Rest NP-RPL ETI	5740
2022 Non-Labor	C6PP749127	Pole- Network Ident Repl ETI	0.25
2022 Non-Labor	C6PP749140	DIST DESIGN FAILURE BLKT ETI	0.25
2022 Non-Labor	C6PP749217	DIST PRIVT LGHT MAINT BLKT ETI	0.41
2022 Non-Labor	C6PP749285	DIST REWORK REVENUE BLKT ETI	0.02
2022 Non-Labor	C6PP749365	DIST AVIAN PROTECTION BLKT ETI	0.02
2022 Non-Labor	C6PP749375	DIST FOCUS BLKT ETI	0.08
2022 Non-Labor	C6PP749655	DIST STREET LIGHT REV BLKT ETI	5150.18
2022 Non-Labor	C6PP749665	DIST PRIVT LGHT REV BLKT ETI	10619.9
2022 Non-Labor	C6PP749702	DIST NETWORK IMPROVE BLKT ETI	0.05
2022 Non-Labor	C6PP749703	DIST STRATEGIC RELIAB BLKT ETI	0.06
2022 Non-Labor	C6PP749705	DIST EQUIPMENT MAINT BLKT ETI	58369.11
2022 Non-Labor	C6PP749723	DIST RELIAB NONDESIGN BLKT ETI	0.34
2022 Non-Labor	C6PP749905	DIST MAKE READY BLKT ETI	578.6
2022 Non-Labor	C6PP749920	DIST COMM EQUIPMENT FAILURE ETI	0.06
2022 Non-Labor	C6PP749980	SUBSTATION SWITCHING TRANS ETI	0.27
2022 Non-Labor	C6PP749995	DA Device Deployment - Texas	244410.62
2022 Non-Labor	C6PP800EPL	EPL-2022 800MHz Radio System Ethrnt	42131.8
2022 Non-Labor	C6PPAMI22T	AMI Meter Scrap ETI 2022	585.67
2022 Non-Labor	C6PPAMREGT	AMI Regulatory Support - ETI	2318.53
2022 Non-Labor	C6PPCHINSS	China PRC002	1847.02
2022 Non-Labor	C6PPCTMP08	ETL: Camlin Pilot at Cypress	409.15
2022 Non-Labor	C6PPCTMP09	ETL: Camlin Pilot at Port Acres B	685.98
2022 Non-Labor	C6PPDB0330	ETL: 138-69kV 100MVA Auto (LA Sub)	432.91
2022 Non-Labor	C6PPDLJ010	Cleveland - Southline Cut In L-808	491.6
2022 Non-Labor	C6PPDLJ011	Southline - Jayhawker Cut In L-XXX	491.6
2022 Non-Labor	C6PPDSJ000	Veteran Build New 230kV Dist Sub	219613.03
2022 Non-Labor	C6PPDSJ002	Southline 138/34.5kV Substation	102755.43
2022 Non-Labor	C6PPDSJ030	Galaxy: Build New Sub	12287.57
2022 Non-Labor	C6PPDSJ138	Millbend 138kV New Sub	61935.22
2022 Non-Labor	C6PPDSJ230	Castle 230kV New Sub	59500.29
2022 Non-Labor	C6PPDTB001	Foreman Rd - Revise Relay Settings	7132.59
2022 Non-Labor	C6PPDTC001	Lacon Substation Install Feeders	8223.13
2022 Non-Labor	C6PPDTD002	Turtle Bayou 138kV Add 2nd Transfor	51594.35
2022 Non-Labor	C6PPDTD003	Longmire 138kV Upgrade Transformers	9737.83
2022 Non-Labor	C6PPDTD040	Oak Ridge 138kV Install New DFR	14405.93
2022 Non-Labor	C6PPDTD041	Alden 138kV Install New DFR	11889.66
2022 Non-Labor	C6PPDTD100	Crystal Add 34.5kV Breaker	4318.78
2022 Non-Labor	C6PPDTF001	Mayhaw 69kV Sub Make T-2 Permanent	23498.8
2022 Non-Labor	C6PPDTF010	Pee Dee Replace XFMRs	1695.88
2022 Non-Labor	C6PPDTJ001	Commerce 138-34.5kV Build New Sub	3559.44
2022 Non-Labor	C6PPDTJ004	April Substation: Install Feeders	1196.44
2022 Non-Labor	C6PPDTN001	Johnstown 138kV Sub Add T2	27153.13
2022 Non-Labor	C6PPDTN016	Corrigan Bulk	4511.85
2022 Non-Labor	C6PPDTP001	Egypt Substation- Install T-2	6720.48
2022 Non-Labor	C6PPDW027T	2022 Dist Capital Tools ETI	1412.12
2022 Non-Labor	C6PPET0005	L554 NERC Guys and Anchors Str. 36	0
2022 Non-Labor	C6PPET0029	L498 Replace Structures 119-130	239.68
2022 Non-Labor	C6PPET0036	L97 Replace Bulkhead on Strs.	782.57
2022 Non-Labor	C6PPET0040	L552 Replace Structures 211-218	70.34
2022 Non-Labor	C6PPET0052	L449 Replace Structure 104	2048.17
2022 Non-Labor	C6PPET0058	L59 Repl. Crossarms Strs. 570-559	10221.3
2022 Non-Labor	C6PPET0059	L412 Replace Strs. 19, 20, and 21	73.8
2022 Non-Labor	C6PPET0061	L411 Replace Strs. 315-316	467.98
2022 Non-Labor	C6PPET0070	L455 Replace Shieldwire to Jasper	105.96

2022 Non-Labor	C6PPET0071	L462 Repl. Strs. 106-109 and 111	1043.16
2022 Non-Labor	C6PPET0082	L83 Replace Strs. 88, 89, 91, & 109	63.78
2022 Non-Labor	C6PPET0084	L97 Replace Structures.	30.36
2022 Non-Labor	C6PPET0088	L440 Replace Structures	52.17
2022 Non-Labor	C6PPET0114	L17 Replace Structure 390	165.56
2022 Non-Labor	C6PPET0116	L542 Replace Structure 401	242.99
2022 Non-Labor	C6PPET0117	L88 Replace Structure 333	141.26
2022 Non-Labor	C6PPET0118	L172 Replace Structures	485.74
2022 Non-Labor	C6PPET0119	L5 Replace Structures	695.2
2022 Non-Labor	C6PPET0120	L475 Replace Strs. 164-185	962.91
2022 Non-Labor	C6PPET0121	L536 Replace Strs. 130-148	990.39
2022 Non-Labor	C6PPET0126	L525 Replace Switch Strs. 15A & 16	2042.17
2022 Non-Labor	C6PPETIDOC	ETI DOC SCADA Purchase	28972.28
2022 Non-Labor	C6PPHBT972	Port Arthur SC Interior Upgrades	4384.76
2022 Non-Labor	C6PPHBT981	CHEVYLAND RELOCATION	80933.67
2022 Non-Labor	C6PPHBT993	CNO SC Renovation	147343.23
2022 Non-Labor	C6PPHBT999	Chevyland Relocation Phase 2	178925.48
2022 Non-Labor	C6PPIPADDT	Purchase iPads ETI Distribution	1096.1
2022 Non-Labor	C6PPJACNTO	Jacinto PRC002	6992.06
2022 Non-Labor	C6PPLLV013	China-Timberland 230kV L-822	57988.85
2022 Non-Labor	C6PPLTB005	Stowell to Bayshore Fiber installat	2522.64
2022 Non-Labor	C6PPLTB475	Crooked Bayou Tap-Turtle Bayou 13kv	2434.89
2022 Non-Labor	C6PPLTB536	Turtle Bayou - Bayshore 138kV Cut-i	2763.51
2022 Non-Labor	C6PPLTB800	Hartburg/Rhodes L520 replace STR134	830.42
2022 Non-Labor	C6PPLTB995	Gulfrich to Foreman 69kV TL Rebuild	-2775.27
2022 Non-Labor	C6PPLTB996	IC- Pickett Bayou 138kV T-Line	3.79
2022 Non-Labor	C6PPLTB998	Pickett Bayou 138kV Sub to Gordon	938.81
2022 Non-Labor	C6PPLTB999	Pickett Bayou New Sub Cut-in L-825	15015.31
2022 Non-Labor	C6PPLTD015	Lewis Creek -Alden 138kV L-569 Relo	517.12
2022 Non-Labor	C6PPLTE981	Soda Loop Rd - Poco 138kV Cut In	5793.68
2022 Non-Labor	C6PPLTE983	SHECO Menard-Soda Loop138kV CutIn	11547.59
2022 Non-Labor	C6PPLTE986	Fort Worth - Taylor Bayou L-191	4428.87
2022 Non-Labor	C6PPLTF993	Raise L466 for TXDOT I-10 Rebuild	26456.37
2022 Non-Labor	C6PPLTF994	TxDOT I10-Hy69N at Westend-Helbig	9452
2022 Non-Labor	C6PPLTF995	TxDOT I10-Hw69N at Westend-Parkdale	5061.6
2022 Non-Labor	C6PPLTF996	Alligator B to Taylor Bayou L573	24177.71
2022 Non-Labor	C6PPLTF997	Fort Worth to Kolbs L79 Rebuild	9988.44
2022 Non-Labor	C6PPLTG002	L92 New Caney - Parkway Crossing	12.91
2022 Non-Labor	C6PPLTG004	L802 Eastgate - Huffman	12.91
2022 Non-Labor	C6PPLTG005	L86 Dayton Bulk - Parkway	12.91
2022 Non-Labor	C6PPLTG006	L10 Dayton Bulk - H L & P	18.66
2022 Non-Labor	C6PPLTH990	Tarkington to New Long John 138kV:	7425.26
2022 Non-Labor	C6PPLTH995	L55-Recon Dome Tap to Sour Lake	19352.62
2022 Non-Labor	C6PPLTJ988	Line 825 pole relocation	21.94
2022 Non-Labor	C6PPLTJ989	New SHECO Stryker Sub Cut-In	7100.85
2022 Non-Labor	C6PPLTJ996	L509 CutIn to Gibbs SS	8208.07
2022 Non-Labor	C6PPLTL995	FISH CREEK-PONDEROSA 138kV REBUIL	17923.28
2022 Non-Labor	C6PPLTN999	L829 T-Line LGND-KL	7363.53
2022 Non-Labor	C6PPLTT995	STR 134 Replacement	246.57
2022 Non-Labor	C6PPLTV999	Sam Rayburn - Doucette: Replace Str	5537.27
2022 Non-Labor	C6PPMAB105	Minor Add - Garden Substation	485.37
2022 Non-Labor	C6PPPTACRE	Port Acres PRC002	42.95
2022 Non-Labor	C6PPPTTXRG	ETI Power Through Regulatory Filing	5420
2022 Non-Labor	C6PPRCT196	Sabine-Gulfway 230 River Cross	61949.55
2022 Non-Labor	C6PPRCT295	ETI Side Org-LC Area 138 River Cros	1883.33

2022 Non-Labor	C6PPRCT421	Helbig 230 River Crossings	36068.05
2022 Non-Labor	C6PPRCT428	ETI Side ML-Savine 230 River Cross	2895.24
2022 Non-Labor	C6PPRCT515	Port Neches 138 River Crossings	73008.93
2022 Non-Labor	C6PPRCT520	ETI Side Hrtbrg-Rhd 500 River Cross	2494.76
2022 Non-Labor	C6PPSLV985	Timberland 230/13.2kV Sub	118126.96
2022 Non-Labor	C6PPSP0116	SPO ETI Liberty Co.Solar BOTTransct	-3850.17
2022 Non-Labor	C6PPSP0155	SPO Proj Crawfish Cottonwood ETI	199139.15
2022 Non-Labor	C6PPSTB001	Meeker 69kV Sub Breaker Replacement	30829.21
2022 Non-Labor	C6PPSTB002	Goodyear Cheek 69kV Breaker Replace	952.88
2022 Non-Labor	C6PPSTB003	Dayton Bulk 138kV Relay Upgrades	146.81
2022 Non-Labor	C6PPSTB005	Stilson 138kV Communications/SCADA	3.79
2022 Non-Labor	C6PPSTB008	Lewis Creek 138kV Install Breaker	19466.37
2022 Non-Labor	C6PPSTB010	Stowell 138kV Sub Relay Upgrades	2169.79
2022 Non-Labor	C6PPSTB011	Meeker - Phase 2 Sub & Relay Upgrad	886.84
2022 Non-Labor	C6PPSTD002	Pickett Bayou 138kV: Solar J483	9858.58
2022 Non-Labor	C6PPSTD010	Ponderosa Add 230/34.5kV XMFR and F	8146.1
2022 Non-Labor	C6PPSTD050	Amelia Bulk 230kV Upgrade DFR	13.64
2022 Non-Labor	C6PPSTD051	Metro 138kV Install New DFR	9216.74
2022 Non-Labor	C6PPSTD052	Goslin 138kV Install New DFR	10959.26
2022 Non-Labor	C6PPSTD110	Dobbin Install 138kV Line Breaker	6955.3
2022 Non-Labor	C6PPSTE010	Alligator Bayou Sub Upgrade Relay	7596.7
2022 Non-Labor	C6PPSTE011	Ft Worth Substation Upgrade Relay	863.72
2022 Non-Labor	C6PPSTE012	PSE Tap 69kV Switching Station	1336.14
2022 Non-Labor	C6PPSTE015	Soda Loop Rd Sub 138kV TOIF Eqpt	62.78
2022 Non-Labor	C6PPSTE016	Poco 138kV Sub Remote End Work	2426.38
2022 Non-Labor	C6PPSTE025	Cypress Substation	1577.98
2022 Non-Labor	C6PPSTF004	Huntsville Sub Inst Feeders	49406.55
2022 Non-Labor	C6PPSTF005	Huntsville Substation Expansion Pro	512.15
2022 Non-Labor	C6PPSTF009	New Soda Loop Rd 138kV Switch Stat	10703.24
2022 Non-Labor	C6PPSTG001	Navasota Add two Feeders	32872.29
2022 Non-Labor	C6PPSTH002	Batson Substation Upgrade	392
2022 Non-Labor	C6PPSTH003	Daisetta 69kV Sub-Upgrades	588
2022 Non-Labor	C6PPSTJ007	Remote End Conroe Bulk r/t Commerce	978.65
2022 Non-Labor	C6PPSTJ010	Dayton Bulk Replace T1	6126.76
2022 Non-Labor	C6PPSTJ011	Conroe 138kV Relay Upgrade SPOF	9625.23
2022 Non-Labor	C6PPSTJ012	Dayton Bulk Replace T2	164.44
2022 Non-Labor	C6PPSTJ015	Georgetown- Upgrade Xfmrs	20994.71
2022 Non-Labor	C6PPSTJ020	Rivtrin Replace Relay panels L509	1527.4
2022 Non-Labor	C6PPSTJ021	PeeDee Replace Relay panels L509	1359.2
2022 Non-Labor	C6PPSTL005	Stowell Substation- Install Breaker	1477.32
2022 Non-Labor	C6PPSTL006	Build New High Island 138kV Sub	196.15
2022 Non-Labor	C6PPSTN015	Moscow Sub Expansion	23968.69
2022 Non-Labor	C6PPSTN018	Legend Sub	12939.84
2022 Non-Labor	C6PPSTP001	Golden Pass LNG / Keith Lake Substa	9439.65
2022 Non-Labor	C6PPSTP002	Golden Pass LNG/Port Acres Sub 2	2471.68
2022 Non-Labor	C6PPSTP003	Golden Pass LNG /Settings / RTU	652.35
2022 Non-Labor	C6PPSTP005	Port Acres Substation	2365.73
2022 Non-Labor	C6PPSTS004	Repl 69kv T2-Transformer at Stowell	1713.84
2022 Non-Labor	C6PPSTW002	PONDEROSA UPGRADE RELAY	482.33
2022 Non-Labor	C6PPTBA966	Warren Replace OCB 506F	2520.4
2022 Non-Labor	C6PPTFX22T	Transformer Shop ETI 2022	2805.49
2022 Non-Labor	C6PPTL9311	L411 Replace Switch Str. 169	42.42
2022 Non-Labor	C6PPTL9451	L517 Replace Str. 1A	143.33
2022 Non-Labor	C6PPTL9532	L162 Replace Strs. 98-108	2164.72
2022 Non-Labor	C6PPTL9556	L466 Replace Structure 48	344.08

2022 Non-Labor	C6PPTL9566	L424 Replace Str. 400B	110.06
2022 Non-Labor	C6PPTL9657	L462 Replace Strs. 211-217	103.34
2022 Non-Labor	C6PPTL9667	L172 Foundation Strs. 25-26	207.1
2022 Non-Labor	C6PPTL9668	L5 Foundation Research Strs. 25-26	269.96
2022 Non-Labor	C6PPTL9672	L822 Hwy. Crossing Strs. Repl.	12.91
2022 Non-Labor	C6PPTL9680	L458 Replace Structure 59	115.27
2022 Non-Labor	C6PPTL9750	L72 Replace Strs. 66, 73, and 64	849.99
2022 Non-Labor	C6PPTL9757	L198 Replace Structures	23.13
2022 Non-Labor	C6PPTL9760	L490 Replace Structures	257.9
2022 Non-Labor	C6PPTL9847	L554 Replace Structure 71	2239.55
2022 Non-Labor	C6PPTL9864	L96 Replace 14 Structures	148.99
2022 Non-Labor	C6PPTL9870	L536 Replace Structures Bayshore	38.48
2022 Non-Labor	C6PPTL9872	L475 Replace Structures Bayshore	96.43
2022 Non-Labor	C6PPTL9892	L295 Replace Structure 197	1041.76
2022 Non-Labor	C6PPTL9898	L443 Replace Strs. 11, 15, and 16	899.01
2022 Non-Labor	C6PPTL9899	L576 Replace 10 Structures	1109.48
2022 Non-Labor	C6PPTL9914	L296 Replace Structure 197	1050.93
2022 Non-Labor	C6PPTL9926	L407 Replace Structures 63-65	333.68
2022 Non-Labor	C6PPTL9970	L112 Replace Crossarms	106.99
2022 Non-Labor	C6PPTL9988	L75 Repl. Str. 64 and Switch 5968	1498.53
2022 Non-Labor	C6PPTLAF12	Stowell-Himex AF98	1873.26
2022 Non-Labor	C6PPTLB080	Texas 138kV Substation 2026	179818.25
2022 Non-Labor	C6PPTLB130	Line 515 Sabine to Port Neches Bulk	4677.15
2022 Non-Labor	C6PPTLB131	Line 516 Sabine to Port Neches Bulk	476.63
2022 Non-Labor	C6PPTLB132	Line 5 Sabine to Port Neches Bulk	485.72
2022 Non-Labor	C6PPTLB133	Line 172 Sabine to Port Neches Bulk	470.28
2022 Non-Labor	C6PPTLB134	Line 514 Sabine to Orange	490.31
2022 Non-Labor	C6PPTLB135	Line 527 Sabine to Orange	468.98
2022 Non-Labor	C6PPTLB136	Line 492 Sabine to Cow - Raise Cond	4982.02
2022 Non-Labor	C6PPTLB150	Castle-Ponderosa New 230kV T-Line	1168.63
2022 Non-Labor	C6PPTLB151	Castle-Grimes New 230kV T-Line	2907.79
2022 Non-Labor	C6PPTLH089	Lewis Creek-FW Pipe 138kV Rebuild	2.58
2022 Non-Labor	C6PPTLH090	Lewis Creek-Porter 230kV	5400.46
2022 Non-Labor	C6PPTLH095	Lewis Creek-Rivtrin 138kV Rebuild	701.24
2022 Non-Labor	C6PPTLH420	Heights Colony Cut In	1971.09
2022 Non-Labor	C6PPTLH421	Colony China Cut In	2020.28
2022 Non-Labor	C6PPTLJ020	VETERAN TO LEWIS CREEK T-LINE	4438.21
2022 Non-Labor	C6PPTLJ021	VETERAN TO ROCKY CREEK T-LINE	5431.65
2022 Non-Labor	C6PPTLV011	China-Timberland T-Line ROW	10351.72
2022 Non-Labor	C6PPTLV012	Timberland-Heights 230kV Line	44743.07
2022 Non-Labor	C6PPTLWSAB	TRAVELING WAVE SABINE PROJECT	12377.59
2022 Non-Labor	C6PPTNX164	Colonial Hebert Replace CTs and PTs	179.8
2022 Non-Labor	C6PPTNX234	Bayshore Replace Pin and Caps	544.27
2022 Non-Labor	C6PPTNX270	Daisetta Replace Pin and Caps	115.02
2022 Non-Labor	C6PPTNX432	Cypress Repl. 138kV Switch 22046	918.03
2022 Non-Labor	C6PPTNX618	Orange Replace Arresters	124.75
2022 Non-Labor	C6PPTNX649	Corrigan Bulk Differential Panel T2	65.38
2022 Non-Labor	C6PPTNX650	Corrigan Bulk Circuit Switcher T2	65.38
2022 Non-Labor	C6PPTNX653	Corrigan Bulk Replace OCB 238F	65.38
2022 Non-Labor	C6PPTNX664	Hartburg Raise Generator	292.04
2022 Non-Labor	C6PPTNX669	Corrigan Bulk Repl. Diff Relay T1	65.38
2022 Non-Labor	C6PPTNX674	Port Acres Bulk Life Extension AT1	6725.56
2022 Non-Labor	C6PPTNX717	Goslin Replace Perimeter Grounding	196.14
2022 Non-Labor	C6PPTNX731	Caldwell Industrial LTC T2	126.35
2022 Non-Labor	C6PPTNX733	Corrigan Bulk Circuit Switcher T1	65.38

2022 Non-Labor	C6PPTNX778	Navasota Replace Switches	2462.49
2022 Non-Labor	C6PPTNX800	Longmire Animal Mitigation Fencing	684.43
2022 Non-Labor	C6PPTNX802	Blue Water Replace Breakers	1554.2
2022 Non-Labor	C6PPTNX846	Elizabeth Repl. Diff. Relaying T1	343.26
2022 Non-Labor	C6PPTNX849	China Replace Differential Relay	990
2022 Non-Labor	C6PPTNX858	Mid County Replace Breaker 15275	24.11
2022 Non-Labor	C6PPTNX915	West End Replace Switch 5626 T2	454.29
2022 Non-Labor	C6PPTNX922	Cleveland Replace L579 Relaying	4077.29
2022 Non-Labor	C6PPTNX926	Jacinto Replace L579 Relaying	8438.32
2022 Non-Labor	C6PPTNX961	Orange Repl. Differential Relay B3	751.21
2022 Non-Labor	C6PPTNX976	Port Neches Bulk Diff Relaying T2	4450.5
2022 Non-Labor	C6PPTNX979	Elizabeth Repl. Diff. Relaying T2	32.69
2022 Non-Labor	C6PPTNX994	China Replace AT1 PTs with CCVTs	81.73
2022 Non-Labor	C6PPTNX999	Goodyear Cheek Replace 3485	91.44
2022 Non-Labor	C6PPTSAF10	Helbig Instal Brkrs on AT1/AT2	1256.52
2022 Non-Labor	C6PPTSB033	L584 Relocation	21070.06
2022 Non-Labor	C6PPTSB040	Colony 230kV Substation	91892.36
2022 Non-Labor	C6PPTSB050	Build New Switching Station	364.33
2022 Non-Labor	C6PPTSH052	Longmire 138kV Substation	17.92
2022 Non-Labor	C6PPTSH070	Southern Pointe Substation	49685.02
2022 Non-Labor	C6PPTSH092	Sheawill 138kV Substation	228.83
2022 Non-Labor	C6PPTSH093	Porter 230kV Substation	69.83
2022 Non-Labor	C6PPTSH110	High Island 138kV Substation - TST	183498.08
2022 Non-Labor	C6PPTSJ139	New Caney 138kV Sub	2519.58
2022 Non-Labor	C6PPTSV986	Heights Sub Upgrade Relay/Settings	632.1
2022 Non-Labor	C6PPTSV987	China Sub Upgrade Relay Panels	1672.31
2022 Non-Labor	C6PPTSV988	Timberland Sub Land Purchase	447.25
2022 Non-Labor	C6PPTSZ950	Lewis Creek 138kV Substation	7.56
2022 Non-Labor	C6PPTWT004	Georgia Replace Switch 16294	9.88
2022 Non-Labor	C6PPTWT012	Evadale Animal Mitigation	13668
2022 Non-Labor	C6PPTWT013	Sandy Shores Partial Life Ext. T1	310.35
2022 Non-Labor	C6PPTWT014	Elizabeth Replace Breaker 121F	32.69
2022 Non-Labor	C6PPTWT018	Elizabeth Replace Breaker 122F	32.69
2022 Non-Labor	C6PPTWT023	Meeker Animal Mitigation	85.23
2022 Non-Labor	C6PPTWT027	Port Neches Repl. Transformer T2	4622.7
2022 Non-Labor	C6PPTWT031	Orange Repl. Differential Relay AT2	65.38
2022 Non-Labor	C6PPTWT032	Orange Retire OCB 3135	138.32
2022 Non-Labor	C6PPTWT037	Jacinto Replace L579 Relaying	8458.23
2022 Non-Labor	C6PPTWT043	Lewis Creek Replace Switches	75.2
2022 Non-Labor	C6PPTWT046	Explorer Replace OCB 15245	24.11
2022 Non-Labor	C6PPTWT074	Meeker Replace SCADA Switch	25315.87
2022 Non-Labor	C6PPTWT122	Sabine Replace Switch 13599	21.16
2022 Non-Labor	C6PPTWT137	Port Neches Bulk Relaying AT3	1406.51
2022 Non-Labor	C6PPTWT142	Grimes Replace Breaker 16750	59.57
2022 Non-Labor	C6PPTWT144	Raywood Replace PTs with CCVTs	348.21
2022 Non-Labor	C6PPTWT163	West End Replace CCVT for L466	179.8
2022 Non-Labor	C6PPTWT193	New Caney Repl. Cap Bank 16885	914.04
2022 Non-Labor	C6PPTWT201	April Replace Station Service T1	2881.79
2022 Non-Labor	C6PPTWT202	Fort Worth Replace CCVT L191	169.72
2022 Non-Labor	C6PPTWT203	April Replace RTUa	2490.13
2022 Non-Labor	C6PPTWT208	Goodyear Cheek Replace PT L466	300.03
2022 Non-Labor	C6PPTWT209	Goodyear Cheek Relaying L466	640.64
2022 Non-Labor	C6PPTWT217	Port Neches Bulk Replace RTU	155.95
2022 Non-Labor	C6PPTWT218	Port Neches Bulk Bus Diff Panel	1853.27
2022 Non-Labor	C6PPTWT219	New Caney Repl. Capacitor Panel	1063.68

2022 Non-Labor	C6PPTWT220	Port Neches Bulk 138kV Bus CCVT	32.69
2022 Non-Labor	C6PPTWT221	Port Neches Bulk Station Service	1002.66
2022 Non-Labor	C6PPTWT223	Port Neches Bulk T1 Diff Relaying	6040.68
2022 Non-Labor	C6PPTWT227	Grimes T3 Differential Relaying	3258.82
2022 Non-Labor	C6PPTWT228	West End Replace L466 Relaying	123.94
2022 Non-Labor	C6PPTWT230	Leach Install RTU	827.86
2022 Non-Labor	C6PPTWT235	Goslin Replace Switch 26236	33.95
2022 Non-Labor	C6PPTWT238	Georgetown Replace 13590 L504	582.83
2022 Non-Labor	C6PPTWT242	Grimes Replace 3 Feeder Breakers	5939.44
2022 Non-Labor	C6PPTWT245	Jeffcon Replace Arresters 16768	4.08
2022 Non-Labor	C6PPTWT246	Jeffcon Replace PT MOS 16767	281.89
2022 Non-Labor	C6PPTWT249	Jeffcon Replace Arresters 16767	3.57
2022 Non-Labor	C6PPTWT250	Jeffcon Replace Station Service	281.89
2022 Non-Labor	C6PPTWT251	Jeffcon Replace PT MOS 16768	281.89
2022 Non-Labor	C6PPTWT252	Shiloh Replace Relaying	686.49
2022 Non-Labor	C6PPTWT255	Oak Ridge Replace 740F Arresters	8.33
2022 Non-Labor	C6PPTWT258	Mid County Replace PT 15280 L30	15006.16
2022 Non-Labor	C6PPTWT259	Oak Ridge Replace Breaker 740F	640.38
2022 Non-Labor	C6PPTWT261	Oak Ridge Replace Arresters 741F	73.73
2022 Non-Labor	C6PPTWT262	Stowell Install TransGard Fencing	4.27
2022 Non-Labor	C6PPTWT263	Mid County Replace PTs Bus #1	83.66
2022 Non-Labor	C6PPTWT264	Oak Ridge Replace Breaker 741F	1890.55
2022 Non-Labor	C6PPTWT265	Oak Ridge Replace Arresters 743F	73.73
2022 Non-Labor	C6PPTWT266	Mid County Replace Breaker 15280	2149.66
2022 Non-Labor	C6PPTWT267	Oak Ridge Replace Arresters 744F	73.73
2022 Non-Labor	C6PPTWT270	Jeffcon Replace Switch 16767	281.89
2022 Non-Labor	C6PPTWT271	Mid County Repl. Arresters 15280	179.48
2022 Non-Labor	C6PPTWT280	Jeffcon Replace Switch 16768	281.89
2022 Non-Labor	C6PPTWT291	Oak Ridge Replace Switch 16109	1155.12
2022 Non-Labor	C6PPTWT292	JeffCon Replace RTU Router	9263.15
2022 Non-Labor	C6PPTWT294	Sandy Shores Repl. PT Junction Box	260.45
2022 Non-Labor	C6PPTWT296	Oak Ridge Replace Switch 16104	1678.35
2022 Non-Labor	C6PPTWT299	Magnolia Ames Station Improvements	1036.32
2022 Non-Labor	C6PPTWT303	Sunoco Replace CTs	150.43
2022 Non-Labor	C6PPTWT305	Sunoco Replace PTs	150.44
2022 Non-Labor	C6PPTWT333	Oak Ridge Station Service T1	0
2022 Non-Labor	C6PPTWT334	Oak Ridge Replace PTs T4	0
2022 Non-Labor	C6PPTWT335	Oak Ridge Replace SS T4	0
2022 Non-Labor	C6PPTWT336	Oak Ridge Replace PTs T1	0
2022 Non-Labor	C6PPTWT337	Elizabeth Replace Switch 2913 T1	2994.76
2022 Non-Labor	C6PPTWT338	Warren Replace Station Service	490.38
2022 Non-Labor	C6PPTWT339	Elizabeth Replace Switch 3852 T2	3633.01
2022 Non-Labor	C6PPTWT344	Mid County Repl. Panel GCB 15280	1126.03
2022 Non-Labor	C6PPTWT346	Port of Beaumont #2 Arresters	5.77
2022 Non-Labor	C6PPTWT349	Savannah Replace Breaker 15505	1029.74
2022 Non-Labor	C6PPTWT351	Sabine Replace Switch 13241	32.21
2022 Non-Labor	C6PPTWT358	Bunch Gully Replace RTU	1468.69
2022 Non-Labor	C6PPTWT363	Fort Worth 69kV Arresters L79	196.14
2022 Non-Labor	C6PPTWT368	Camden Replace Yard Drainage	640.38
2022 Non-Labor	C6PPTWT370	Fort Worth Replace Arresters L191/4	252.78
2022 Non-Labor	C6PPTWT371	Fort Worth Replace OCB 15115	3069.86
2022 Non-Labor	C6PPTWT372	Sandy Shores Replace RTU	666.39
2022 Non-Labor	C6PPTWT382	Goodyear Cheek Replace ATS	56.94
2022 Non-Labor	C6PPTWT385	Port of Beaumont #2 Metering T1	523.43
2022 Non-Labor	C6PPTWT392	Tamina Install RTU	33.66

2022 Non-Labor	C6PPTWT393	West End Replace L466 Arresters	130.76
2022 Non-Labor	C6PPTWT402	Texas Eastern Spindletop CCVTs	2197.46
2022 Non-Labor	C6PPTWT407	Warren Replace 13.8kV Arresters	228.85
2022 Non-Labor	C6PPTWT409	Warren Replace Bus Support Str.	261.55
2022 Non-Labor	C6PPTWT410	Warren Replace RTU	325.05
2022 Non-Labor	C6PPTWT412	Craigen Manual Transfer Switch	220.58
2022 Non-Labor	C6PPTWT416	Crystal Replace Switch 16399	1524.28
2022 Non-Labor	C6PPTWT419	April Replace Transformer T1	1925.94
2022 Non-Labor	C6PPTWT427	Sandy Shores Replace Battery	580.94
2022 Non-Labor	C6PPTWT428	Sandy Shores Install Arresters	382.67
2022 Non-Labor	C6PPTWT429	Sandy Shores Animal Mitigation	6.94
2022 Non-Labor	C6PPTWT430	Sandy Shores Replace 15kV Breaker 2	1173.5
2022 Non-Labor	C6PPTWT431	Sandy Shores Replace Breaker 202F	692.88
2022 Non-Labor	C6PPTWT436	Cleveland Replace Transformer T2	3454.07
2022 Non-Labor	C6PPTWT437	Blue Water Replace Arresters	1325.01
2022 Non-Labor	C6PPTWT438	Blue Water Animal Mitigation	310.89
2022 Non-Labor	C6PPTWT439	Blue Water Replace Switches	632.65
2022 Non-Labor	C6PPTWT440	Blue Water Replace RTU	4675.61
2022 Non-Labor	C6PPTWT441	Blue Water Replace Pull Boxes	50.15
2022 Non-Labor	C6PPTWT442	Port Neches Bulk Repl. OCB 3340	8583.55
2022 Non-Labor	C6PPTWT445	Caldwell Repl. Bus Tie Switch 16698	1371.71
2022 Non-Labor	C6PPTWT451	Blue Water Replace Battery	835.35
2022 Non-Labor	C6PPTWT453	Navasota Minor Add OT-Net Convert	3147.33
2022 Non-Labor	C6PPTX21F1	TX21F1- Legacy Ckt Rep 2021	20716.3
2022 Non-Labor	C6PPTX21F2	TX21F2- Legacy Ckt Rep 2021	6466.52
2022 Non-Labor	C6PPTX22FR	TX22FR- Legacy Ckt Repl 2022	18536.48
2022 Non-Labor	C6PPUCNPRT	AMICOM - Access Points & Relays ETI	3325.28
2022 Non-Labor	C6PPUMTELT	AMI - Electric Meters - ETI	7844.54
2022 Non-Labor	C6PPWGA635	LW2 Main Turbine Controls Replaceme	2290.8
2022 Non-Labor	C6PPWGA680	LW1 Main Turbine Controls Replaceme	9564.93
2022 Non-Labor	C6PPWGA695	LWC Freeze Protection Addtl Heating	293.96
2022 Non-Labor	C6PPWGA711	LWC Boiler Layup Nitrogen Generator	2142.92
2022 Non-Labor	C6PPWGA712	LW1 Heat Trace System Replacement	14540.14
2022 Non-Labor	C6PPWGA713	LW2 Winterization Heat Trace System	6755.55
2022 Non-Labor	C6PPWGA714	LWC Winterization Heat Trace System	11801.76
2022 Non-Labor	C6PPWGA717	LWC Winterization Freeze Protection	43.84
2022 Non-Labor	C6PPWGR101	SB4 Main Transformer Replacement	2149.29
2022 Non-Labor	C6PPWGR135	SBC Freeze Protection Safety Shower	3164.68
2022 Non-Labor	C6PPWGR137	SB5 FREEZE PROTECTION	8059.83
2022 Non-Labor	C6PPWGR173	SB1 WTR21 SOLUTIONS REC. BY S&L	1761.82
2022 Non-Labor	C6PPWGR174	SB4 WTR21 SOLUTIONS REC. BY S&L	2231.42
2022 Non-Labor	C6PPWGR175	SB3 WTR21 SOLUTIONS REC. BY S&L	2890.31
2022 Non-Labor	C6PPWGR179	SBC WTR21 SOLUTIONS REC. BY S&L	2093.32
2022 Non-Labor	C6PPWGR180	SB5 WTR21 SOLUTIONS REC BY S&L	47.53
2022 Non-Labor	C6PPWGR223	SBC - Transformer Relay Replacemen	8671.1
2022 Non-Labor	C6PPWHDA01	HAC Applications Software	144.86
2022 Non-Labor	C6PPWHDA02	HAC Infrastructure Hardware	19230.38
2022 Non-Labor	C6PPWHDA03	HA2 - Compressor Clashing S1 Replac	1850.74
2022 Non-Labor	C6PPWS1261	Montgomery County Power Station	92920.68
2022 Non-Labor	C6PPWS1384	Orange County Self-Build	668736.02
2022 Non-Labor	C6PPWS1401	Montgomery County Innovation Center	102914.41
2022 Non-Labor	C6PPWS1414	Votaw Solar	263018.25
2022 Non-Labor	C6PPWS1434	ETI RESILIENCY ENGINEERING	4060.26
2022 Non-Labor	C6PPWS1465	ETI Segno Solar	105277.29
2022 Non-Labor	C6PPWS1468	ETI Honey Island Solar	155.85

2022 Non-Labor	C6PPWS1474	ETI Votaw II Solar	25717.4
2022 Non-Labor	C6PPWS1479	ETI Coal Decommissioning	583.22
2022 Non-Labor	C6PPWTM014	MP1 HRSG 1A/1B Oxygen Injection Sys	2926.69
2022 Non-Labor	C6PPWTM018	MP1 Montgomery County Winterization	49218.03
2022 Non-Labor	C6PPWTM020	MP1 Capital Demin Capacity Installa	1184.01
2022 Non-Labor	C7PPSJ7431	Storm Dmg ETI 2/12/2021	-222.94
2022 Non-Labor	C7PPSJ7450	Storm Dmg ETI 1/8/2022	748.48
2022 Non-Labor	C7PPSJ7452	Storm Dmg ETI 2/3/2022	1464.67
2022 Non-Labor	C7PPSJ7453	Storm Dmg ETI 3/14/2022	0.01
2022 Non-Labor	C7PPSJ7454	Storm Dmg ETI 3/21/2022	51615.52
2022 Non-Labor	C7PPSJ7457	Storm Dmg ETI 4/10/2022	0.02
2022 Non-Labor	C7PPSJ7458	Storm Dmg ETI 4/25/2022	1.66
2022 Non-Labor	C7PPSJ7459	Storm Dmg ETI 4-30-2022	2.55
2022 Non-Labor	C7PPSJ7460	Storm Dmg ETI	3.03
2022 Non-Labor	C7PPSJ7470	Storm Dmg ETI 8/18/2022	768.4
2022 Non-Labor	C7PPSJ7473	Storm Dmg ETI 9/7/2022	257.42
2022 Non-Labor	C7PPSJ7474	Storm Dmg ETI 10/25/2022	265.77
2022 Non-Labor	C7PPSJ7481	Storm Dmg ETI 12/19/2022	114.96
2022 Non-Labor	C7PPSJ7482	Storm Dmg ETI 12/22/2022	2222.68
2022 Non-Labor	C8PPETI436	L435 Replace Structure 72	97.13
2022 Non-Labor	C8PPETI452	L808 Replace Broken Fiber	703.77
2022 Non-Labor	C8PPETI453	L811 Replace Broken Fiber	703.45
2022 Non-Labor	E1PCR56226	Sales & Mktg - ALL JURIS	2146.39
2022 Non-Labor	E1PCR73457	TRAINING & PROCESS IMPROVEMENT - ES	1659.48
2022 Non-Labor	E1PPAMCE02	AMI CUST ED PLAN & STRATEGY	3.21
2022 Non-Labor	E1PPAVIANS	Manage Avian Program Exp ESI	5.05
2022 Non-Labor	F3PCC08500	Executive VP, Operations	490.88
2022 Non-Labor	F3PCC31255	OPERATIONS-OFFICE OF THE CEO	147336.88
2022 Non-Labor	F3PCC31256	LEADERSHIP CONFERENCE	5648.79
2022 Non-Labor	F3PCCBDFOS	RESEARCH & DEVELOPMENT FOSSIL	222741.34
2022 Non-Labor	F3PCCDV DAT	CORPORATE DEVELOPMENT DATA ROOM	168.22
2022 Non-Labor	F3PCCDVREG	DEVELOP STRATEGIC MERGERS/ACQ	88.08
2022 Non-Labor	F3PCCE0129	CORPORATE SUSTAINABILITY STRATEGY	23499.71
2022 Non-Labor	F3PCCE0155	BELOW THE LINE-C ENVIRONMENTAL PROJ	149313.65
2022 Non-Labor	F3PCCEIE01	CORP ENVIRONMENTAL INITIATIVES-EXTE	640.9
2022 Non-Labor	F3PCCEII01	CORP ENVIRONMENTAL INITIATIVES-INTE	11.65
2022 Non-Labor	F3PCCEP001	CORPORATE ENVIRONMENTAL POLICY	111004.69
2022 Non-Labor	F3PCCEPTEX	CONSUMER ED PROGRAMS TEXAS	16272.66
2022 Non-Labor	F3PCCSE060	SAFETY & ENVIRONMENTAL SUPPORT - VP	11720.24
2022 Non-Labor	F3PCCSE075	SAFETY & ENVIRNMNTL COMPLIANCE AUDI	7910.61
2022 Non-Labor	F3PCCSPGST	Planning Analysis-ETI	67937.2
2022 Non-Labor	F3PCCSPUTI	PLANNING ANALYSIS UTILITY	374811.78
2022 Non-Labor	F3PCD10036	MGR GEN & ADMIN - DISTR SYSTEM SUPP	374.36
2022 Non-Labor	F3PCD10039	GEN & ADMIN - CUSTOMER SERVICE SYS.	31596.39
2022 Non-Labor	F3PCD10049	REGULATED RETAIL SYSTEMS - O&M	5835.86
2022 Non-Labor	F3PCD10105	CUSTOMER CARE SYSTEM SUPPORT	54.86
2022 Non-Labor	F3PCE01591	MISC FERC REG COMM EXP	55498.92
2022 Non-Labor	F3PCE01601	FERC - OPEN ACCESS TRANSMISSION	11987.16
2022 Non-Labor	F3PCE13321	Legal Services - ESI	164144.53
2022 Non-Labor	F3PCE13401	SYSTEM LEGAL ADVICE- EMPL LIT & BEN	407.94
2022 Non-Labor	F3PCE14987	FGA-Climate/Environmental	13187.3
2022 Non-Labor	F3PCE75020	SYSTEM GOV. -- LOBBYING EXPENSES	74.29
2022 Non-Labor	F3PCE75021	SYSTEM GOVERNMENTAL AFFAIRS -- ALL	989.38
2022 Non-Labor	F3PCE99795	GROUP PRES - UTILITY OPERATIONS	1918386.9
2022 Non-Labor	F3PCF05700	CORPORATE PLANNING & ANALYSIS	37299.92

2022 Non-Labor	F3PCF07300	CORP PLANNING & ANALYSIS- REGULATED	25942.11
2022 Non-Labor	F3PCF10414	Entergy Services LLC - Tax Services	28750.98
2022 Non-Labor	F3PCF10445	ENTERGY CONSOLIDATED TAX SERVICES	298517.52
2022 Non-Labor	F3PCF10448	ENTERGY OPERATING COMPANIES TAX SVC	38205.98
2022 Non-Labor	F3PCF20990	OPERATIONS EXEC VP & CFO	151598.37
2022 Non-Labor	F3PCF21600	CORP RPTG ANALYSIS & POLICY ALL COS	137491.26
2022 Non-Labor	F3PCF23033	GENERAL ACCOUNTING - ESI	19879.03
2022 Non-Labor	F3PCF23425	ACCOUNTS PAYABLE PROCESSING	81341.72
2022 Non-Labor	F3PCF23442	PAYROLL PROCESSING	20314.43
2022 Non-Labor	F3PCF23931	MISC ACCOUNTS RECVBL - PEOPLESFT B	49348.87
2022 Non-Labor	F3PCF23936	MANAGE CASH	4475.51
2022 Non-Labor	F3PCF23941	BUSINESS EVENT PROCESSING-ACCTS PAY	109.56
2022 Non-Labor	F3PCF23942	BUSINESS EVENT PROCESSING - PAYROLL	7217.96
2022 Non-Labor	F3PCF23957	BUSINESS EVENT PROCESSING - ESI	838.68
2022 Non-Labor	F3PCF23967	BUSINESS EVENT PROCESSING - ALL COS	1621.21
2022 Non-Labor	F3PCF239TX	CORP RPTNG ANALYSIS/POLICY EGS-TX	78720.14
2022 Non-Labor	F3PCF24001	Property/Casualty Risk Finance	61733.95
2022 Non-Labor	F3PCF24036	CORP RPTG ANALYSIS & POLICY- REG CO	31397.17
2022 Non-Labor	F3PCF24666	FINANCIAL PROCESS MANAGEMENT - ALL	6048.1
2022 Non-Labor	F3PCF25005	CASH MANAGEMENT - ESI	6632.87
2022 Non-Labor	F3PCF25300	DAILY CASH MGT ACTIVITIES	4467.97
2022 Non-Labor	F3PCF25910	PROPERTY ACCOUNTING - CAPITAL PROJE	318.52
2022 Non-Labor	F3PCF26022	FINANCING & SHORT TERM FUNDING - ES	40947.14
2022 Non-Labor	F3PCF26040	EXTERNAL TRUST MANAGEMENT - SAVINGS	39.01
2022 Non-Labor	F3PCF26910	REVENUE ACCOUNTING ANALYSIS	39622.91
2022 Non-Labor	F3PCF61505	CONSOL EMPLOYEE COMPENSATION TAX IS	7041.36
2022 Non-Labor	F3PCF72263	ENT SYS FOR TIME ENTRY & RPT SYSTEM	4.46
2022 Non-Labor	F3PCF72670	GENERAL ACCOUNTING SYSTEM MAINTENAN	4552.25
2022 Non-Labor	F3PCF73902	AUTOCAD (ACAD) SOFTWARE MAINTENANCE	25868.67
2022 Non-Labor	F3PCF74195	TRANSMISSION APPLICATION SUPPORT	1025.46
2022 Non-Labor	F3PCF75175	HRIS MAINTENANCE & ENHANCE	41801.88
2022 Non-Labor	F3PCF99180	CORP. COMPLIANCE TRACKING SYS - ESI	23851.6
2022 Non-Labor	F3PCF99182	RECORDS MANAGEMENT	19506.14
2022 Non-Labor	F3PCFACALL	FACILITIES SVCS- ALL COS	217418.67
2022 Non-Labor	F3PCFAPEGT	FACILITIES SVCS- PRES/CEO SUPT- TX	4732.45
2022 Non-Labor	F3PCFAPWHS	POWERHOUSE OPERATIONS	116525.96
2022 Non-Labor	F3PCFBLREG	BELOW THE LINE- REGULATED	2870.88
2022 Non-Labor	F3PCFBM001	INFORMATION TECHNOLOGY BENCHMARKING	72.56
2022 Non-Labor	F3PCFCPO01	Chief Supply Officer	110732.08
2022 Non-Labor	F3PCFCQMVS	MAINFRAME	9503.34
2022 Non-Labor	F3PCFCQNTS	NT SERVERS	70682.8
2022 Non-Labor	F3PCFCQUNIX	UNIX SERVERS	137107.93
2022 Non-Labor	F3PCFF1000	FINANCIAL FORECASTING	34554.93
2022 Non-Labor	F3PCFF1001	OCE SUPPORT	3.65
2022 Non-Labor	F3PCFF1003	BOARD SUPPORT	13155.97
2022 Non-Labor	F3PCFRM106	SPO RISK	2652.4
2022 Non-Labor	F3PCFX3255	CIA CONSULTING AND MANAGEMENT	28.46
2022 Non-Labor	F3PCFX3256	EXECUTIVE SUPPORT & BRD OF DIRECTRS	42.21
2022 Non-Labor	F3PCFX3275	WEB INFRASTRUCTURE MAINTENANCE	23075.72
2022 Non-Labor	F3PCFX3290	IT BUSINESS PLANNING AND GOVERNANCE	145129.58
2022 Non-Labor	F3PCFX3291	NETWORK SECURITY ASSESSMENT-DATA NE	30536.85
2022 Non-Labor	F3PCFX3625	SUPPLY CHAIN - CDW SYSTEMS SUPPORT	9872.41
2022 Non-Labor	F3PCFX3700	OUTSOURCING RELATIONSHIP MANAGEMENT	12.56
2022 Non-Labor	F3PCFX3701	IT INFRASTRUCTURE/SHARED SERVICES M	599767.64
2022 Non-Labor	F3PCH54070	OPNS OF BUSINESS DEVELOP-OPS/HQ	51680.95

2022 Non-Labor	F3PCH86010	PURCHASING & CONTRACTS SUPPORT--COR	12513.61
2022 Non-Labor	F3PCHRCALL	HR SVCS- CUST SERV SUPT- ALL COS	892.55
2022 Non-Labor	F3PCHRCCSM	HR COMPETITIVE COMPENSATION - SR MG	25395.54
2022 Non-Labor	F3PCHRDCSS	HR- FRANCHISE OPNS (DIST) SUPT- ALL	3343.24
2022 Non-Labor	F3PCHRFEGT	HR FOSSIL SUPPORT- EGS (TX)	3446.76
2022 Non-Labor	F3PCHRFOSS	HR FOSSIL SUPPORT- ALL COS	18914.84
2022 Non-Labor	F3PCHRPRES	HR PRESIDENT/ CEO SUPPORT- ALL COS	57035.33
2022 Non-Labor	F3PCHRSALL	HR SERVICES- ALL COMPANIES	398632.44
2022 Non-Labor	F3PCHRSREG	HR SERVICES- REGULATED COMPANIES	5298.89
2022 Non-Labor	F3PCHRTEGT	HR TRANSMISSION SUPPORT- EGS (TX)	471.08
2022 Non-Labor	F3PCHRTRAN	HUMAN RESOURCE SVCS - TRANSMISSION	6918.01
2022 Non-Labor	F3PCR102GX	BILLING OF CUST-TX DISC(OUTSIDE CIS	4980.41
2022 Non-Labor	F3PCR10360	CUSTOMER ACCOUNTING	375548.45
2022 Non-Labor	F3PCR10362	MAJOR ACCOUNTS BILLING	28647.5
2022 Non-Labor	F3PCR29324	REVENUE ASSURANCE - ADM.	29052.48
2022 Non-Labor	F3PCR40118	UTILITY COMMUNICATIONS	56417.85
2022 Non-Labor	F3PCR40430	EMPLOYEE COMM (REGULATED COMPANIES)	1953.51
2022 Non-Labor	F3PCR40500	EMPLOYEE COMM (REG + UNREG COMPANIE	27695.98
2022 Non-Labor	F3PCR53095	HEADQUARTER'S CREDIT & COLLECTIONS	306180.57
2022 Non-Labor	F3PCR53291	ESI REMITTANCE PROCESSING	252944.05
2022 Non-Labor	F3PCR56245	BILLING & PAYMENT SOLUTIONS - TX	2918.66
2022 Non-Labor	F3PCR56902	ENERGY EFFICIENCY PROGRAM	1051.37
2022 Non-Labor	F3PCR57265	INTERVAL BILLING DATA - ESI	143.64
2022 Non-Labor	F3PCR73320	SYSTEM DEVELOP. & PROJ MGMT	144752.81
2022 Non-Labor	F3PCR73322	CUSTOMER BILLING OPERATIONS ADM	24616.24
2022 Non-Labor	F3PCR73323	FIELD METER READING SUPPORT, ADM	1978.58
2022 Non-Labor	F3PCR73326	CUSTOMER SERVICE CENTER SUPPORT, AD	8903964.84
2022 Non-Labor	F3PCR73345	QUICK PAYMENT CENTER, ADM	13675.98
2022 Non-Labor	F3PCR73348	BUSINESS PROCESS SOLUTIONS	63.28
2022 Non-Labor	F3PCR73380	CREDIT SYSTEMS	1419.42
2022 Non-Labor	F3PCR73381	CUSTOMER SVC CNTR VERIFICATION DESK	214.49
2022 Non-Labor	F3PCR73382	West Monroe Customer Service Center	549584.76
2022 Non-Labor	F3PCR73390	CUSTOMER SVS CTL - ENTERGY BUSINESS	90786.08
2022 Non-Labor	F3PCR73400	FIELD METER READING -TX DISTRIBUTIO	3764.05
2022 Non-Labor	F3PCR73412	MANAGE PERFORMANCE MEASURE & COMP-	59139.26
2022 Non-Labor	F3PCR73450	TRAINING & PROCESS IMPROVEMENT SUMM	47790.1
2022 Non-Labor	F3PCR73492	INTERVAL BILLING DATA-ADM	7302.9
2022 Non-Labor	F3PCR80015	ADVERTISING - UTILITY	276.04
2022 Non-Labor	F3PCRM1016	AUDIT: ESI HUMAN RESOURCES	295.95
2022 Non-Labor	F3PCRM1024	AUDIT: ESI SUPPLY CHAIN	981.96
2022 Non-Labor	F3PCRM1027	AUDIT: ESI FOSSIL PLANT OPERATIONS	1475.13
2022 Non-Labor	F3PCRM2027	Risk Management PGen - ESI	3505.18
2022 Non-Labor	F3PCSAFEOM	SAFETY AND ENVIROMENTAL O&M CHARGES	33668.67
2022 Non-Labor	F3PCSYSAGR	SYSTEM AGREEMENT LITIGATION	755.66
2022 Non-Labor	F3PCSYSRAF	SYSTEM REGULATORY AFFAIRS-FEDERAL	50869.73
2022 Non-Labor	F3PCSYSRAS	SYSTEM REGULATORY AFFAIRS-STATE	141940.77
2022 Non-Labor	F3PCT10400	CLAIMS MANAGEMENT - ETI Texas	39053.9
2022 Non-Labor	F3PCT15470	OPNS INTERCONNECTION AGREEMENT	678.74
2022 Non-Labor	F3PCT29320	SKILLS TRAINING CUST. SERV- HEADQUA	111256.23
2022 Non-Labor	F3PCT29400	OPERATIONS SAFETY - HEADQUARTERS	196521.03
2022 Non-Labor	F3PCT53085	OPN, MGR, ENVIRONMENTAL MGMT	12787.99
2022 Non-Labor	F3PCT53092	ENVIRONMENTAL SUPPORT - EGS-TEXAS	0.31
2022 Non-Labor	F3PCT53130	OPN,MGR, CLAIMS MANAGEMENT	33747.51
2022 Non-Labor	F3PCT53250	ENVIRN MGMNT TRANS SUPPORT - ESI	349.37
2022 Non-Labor	F3PCT54052	Trans Regulatory Support/Policy	33584.04

2022 Non-Labor	F3PCTDAM01	ASSEST PLANNING AND MANAGEMENT - ES	1149.68
2022 Non-Labor	F3PCTDAM08	ASSET PLANNING & MGMT - TX	202.01
2022 Non-Labor	F3PCTDCA01	MANAGE BUDGETS - ESI	64051.61
2022 Non-Labor	F3PCTDDS07	DISTRIBUTION STANDARDS - ESI-ALL LE	90827.73
2022 Non-Labor	F3PCTDDS26	Utility Management Support - O&M	316076.45
2022 Non-Labor	F3PCTDDS76	CSS MANAGE & CONSULT TEXAS EGSi OPS	11577
2022 Non-Labor	F3PCTDOR01	OUTAGE RESPONSE	46990.15
2022 Non-Labor	F3PCTDPM01	SYS SERV PROJECT MANAGEMENT - ESI	11537.19
2022 Non-Labor	F3PCTDS010	PROCESS & SKILLS TRAINING ADMIN - E	9322.49
2022 Non-Labor	F3PCTDTR06	SKILLS TRAINING - EGSi TX	340016.36
2022 Non-Labor	F3PCTDVM01	VEGETATION MANAGMENT - ESI	30437.83
2022 Non-Labor	F3PCTJGUSE	JOINT USE WITH THIRD PARTY - EGSi-T	10347.88
2022 Non-Labor	F3PCTJTUSE	JOINT USE WITH 3RD PARTIES - ADMIN.	19272.99
2022 Non-Labor	F3PCTPUBLC	PUPLIC CLAIMS	52.86
2022 Non-Labor	F3PCTTDS12	TRANSMISSION LINES O&M EXPENSE	6225.61
2022 Non-Labor	F3PCTTDS20	SUBSTATION MAINTENANCE	42693.89
2022 Non-Labor	F3PCTTDS23	Substation Maintenance - Texas	10867.05
2022 Non-Labor	F3PCTTDS32	DISTRIBUTION O&M EXPENSE ACROSS ALL	250076.79
2022 Non-Labor	F3PCTTDS38	TRANSMISSION O&M MGMT/SUPPORT - ESI	913598.72
2022 Non-Labor	F3PCTTDS56	Transmission Operations TEXAS	8186.08
2022 Non-Labor	F3PCTTDS76	Transmission Mgt/Support TEXAS	95.61
2022 Non-Labor	F3PCTWCOMP	WORKER'S COMPENSATION CLAIMS	3959.22
2022 Non-Labor	F3PCW10227	ENVIRONMENTAL SUPPORT - TX	178184.92
2022 Non-Labor	F3PCW14171	TRAINING DEVELOPMENT	55630.34
2022 Non-Labor	F3PCW14172	SAFETY GROUP SERVICES	63925.24
2022 Non-Labor	F3PCW18100	OPNS-GAS SUPPLY	42687.86
2022 Non-Labor	F3PCW19501	SPO Market Operations & Planning	30515.28
2022 Non-Labor	F3PCW19510	ENERGY MANAGEMENT OPERATIONS	57790.41
2022 Non-Labor	F3PCW19512	SPO Fuel and Energy Analysis	31089.3
2022 Non-Labor	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	420537.04
2022 Non-Labor	F3PCW36535	Dir. Financial Operations Controls	56376.24
2022 Non-Labor	F3PCW36555	PURCHASING & CONTRACTS SUPPORT	223517.28
2022 Non-Labor	F3PCW54035	SPO Management Summary	206201.32
2022 Non-Labor	F3PCW55555	VP FOSSIL GENERATION	141528.85
2022 Non-Labor	F3PCWE0010	GENERATION ASSETS MANAGEMENT	3678.92
2022 Non-Labor	F3PCWE0012	FUELS MANAGEMENT TELEMETRY - E	25067.21
2022 Non-Labor	F3PCWE0034	DIRECTOR - PLANT SUPPORT	81616.72
2022 Non-Labor	F3PCWE0035	MANAGER - BUSINESS SUPPORT	31367.02
2022 Non-Labor	F3PCWE0046	PLANT SUPPORT SERVICES - BIG CAJUN	522.42
2022 Non-Labor	F3PCWE0055	PLANT SUPPORT - TRAINING - CBT UPGR	701.58
2022 Non-Labor	F3PCWE0064	SPO Dir., Energy Management Ops	28982.72
2022 Non-Labor	F3PCWE0073	FOSSIL INFORMATION TECHNOLOGY - FIT	179774.15
2022 Non-Labor	F3PCWE0092	EMS OPERATIONS & MAINTENANCE SUPPOR	28437.64
2022 Non-Labor	F3PCWE0140	EMO REGULATORY AFFAIRS	122.16
2022 Non-Labor	F3PCWE0200	E&C Technical Support-SU1	2335.13
2022 Non-Labor	F3PCWE0268	ENVIRONMENTAL SUPPORT-DIRECTOR	11754.02
2022 Non-Labor	F3PCWE0270	REASEARCH & DEVELOPMENT - FOSSIL	55685.27
2022 Non-Labor	F3PCWEC601	ENVIRONMENTAL SERVICES ADMINISTRATI	14957.86
2022 Non-Labor	F3PCWEC680	WASTE PROGRAMS - FOSSIL	4345.6
2022 Non-Labor	F3PCWEC685	AIR PROGRAMS FOSSIL	8176.89
2022 Non-Labor	F3PCWEC686	WATER PROGRAMS - FOSSIL	7136.72
2022 Non-Labor	F3PCWEC687	RESPONSE PROGRAMS - FOSSIL	20735.31
2022 Non-Labor	F3PCWEC688	CONTINUOUS AIR EMISSION MONITORING	13361.89
2022 Non-Labor	F3PCZU1571	EGSi TX FUEL RELATED MATTERS	3609.89
2022 Non-Labor	F3PP103101	TRN Strategic Initiatives ESI	17221.23

2022 Non-Labor	F3PP1CDETI	Corporate Development - Corp Dev	70.05
2022 Non-Labor	F3PP1CDREG	Corp Dvlpmnt - Reg Utility	35363.97
2022 Non-Labor	F3PP1QCPTP	1Q Comp. Process & Tech.	4092.6
2022 Non-Labor	F3PP2CRP22	2022 O&M Product Dev Corporate	2230.86
2022 Non-Labor	F3PP2CST22	2022 O&M Product Dev Customer	1026.6
2022 Non-Labor	F3PP2GEN22	2022 O&M Product Dev Generation	867.09
2022 Non-Labor	F3PP2OPS22	2022 O&M Product Dev T&D	1663.52
2022 Non-Labor	F3PP33SCAR	Storm Cost Accounting Readiness	7.74
2022 Non-Labor	F3PPADSENT	Analytic/Decision Support-Entergy	43166.32
2022 Non-Labor	F3PPADSREG	Analytic/Decision Support-Utility	176709.88
2022 Non-Labor	F3PPALLCBF	MISO Review&CostBenAnalys All OpCos	1785.74
2022 Non-Labor	F3PPAMAMOC	AMOC - Advanced Metering Operations	208866.01
2022 Non-Labor	F3PPAPPSVC	HRO Application Services	20102.85
2022 Non-Labor	F3PPAPVENM	A/P Vendor Management	1662.6
2022 Non-Labor	F3PPAUSESL	Field Safety Audit Work Sites	-0.01
2022 Non-Labor	F3PPAUSETL	Field Safety Audit Work Sites	218.03
2022 Non-Labor	F3PPAUTOMA	Process Automation Software-Scripts	50411.33
2022 Non-Labor	F3PPBCP420	BusCasePlan-Applications-Upgr Enhnc	15394.18
2022 Non-Labor	F3PPBCP450	BusCasePlan-Applications Bus Improv	2597.65
2022 Non-Labor	F3PPCAM101	Safety Camera Project	363.99
2022 Non-Labor	F3PPCAO001	Chief Administrative Officer	76771.94
2022 Non-Labor	F3PPCCOCXI	IVR Customer Experience Improvement	9983.3
2022 Non-Labor	F3PPCDREXP	Customer Digital Roadmap O&M	1112756.29
2022 Non-Labor	F3PPCESTRA	Customer Experience Strategy	128080.19
2022 Non-Labor	F3PPCICJRP	Commercial & Industr Journey & Prod	70148.14
2022 Non-Labor	F3PPCNCLTX	Canceled Proj-Cap Write-Offs-ETI	-123685.4
2022 Non-Labor	F3PPCOO001	CHIEF OPERATING OFFICER	137895.81
2022 Non-Labor	F3PPCPE001	Project Excellence Program	51905.37
2022 Non-Labor	F3PPCPE011	Project Excellence Development	1423.84
2022 Non-Labor	F3PPCPE012	Project Excellence Engineering	16.15
2022 Non-Labor	F3PPCPMSFT	Records Mgmt-CPM & Safety Support	2.2
2022 Non-Labor	F3PPCRPSEC	Office of Chief Security	232157.7
2022 Non-Labor	F3PPCSCSUP	Customer Operations Support	43668.19
2022 Non-Labor	F3PPCSE021	SH&E Compliance Audits - ETI	74185.12
2022 Non-Labor	F3PPCSHP01	Corp Safety & Human Perform Support	4506.04
2022 Non-Labor	F3PPD10120	Dist Oper Appl O&M-AM/FM Support	129206.73
2022 Non-Labor	F3PPD10122	Dist Oper Appl O&M-Engr Anal Tool	7629.52
2022 Non-Labor	F3PPD10132	Electronic Data Interchange Support	4090.72
2022 Non-Labor	F3PPD10140	Large Power Billing System for Dist	23835.42
2022 Non-Labor	F3PPD10150	TaxWare Support	68729.72
2022 Non-Labor	F3PPDMS001	Distribution Management Systems Sup	11464.92
2022 Non-Labor	F3PPEAMEXP	Enterprise Asset Management O&M	625666.23
2022 Non-Labor	F3PPEDVESI	Economic Development - ESI	57049.82
2022 Non-Labor	F3PPEDVETX	Economic Development - ETI	33792.61
2022 Non-Labor	F3PPEECRF3	TX Energy Effic Cost Recovery Factr	5092.8
2022 Non-Labor	F3PPELECTX	ETI Electrification	40.3
2022 Non-Labor	F3PPEMECOM	Project EMEE - Fusion Compensation	8415.81
2022 Non-Labor	F3PPERFXXQ	Electronic Request for X	97553.37
2022 Non-Labor	F3PPERGADM	Emp Resource Group - Administrative	238.08
2022 Non-Labor	F3PPERGETH	Emp Resource Group - Multicultural	274.68
2022 Non-Labor	F3PPERGGEN	Emp Resource Group - Generational	575.33
2022 Non-Labor	F3PPERGLSP	Emp Resource Group - Leadership	677.15
2022 Non-Labor	F3PPERGPRI	Emp Resource Group	458.44
2022 Non-Labor	F3PPERGSTW	Emp Resource Group - Shift Workers	311.82
2022 Non-Labor	F3PPERGWOM	Emp Resource Group - Womens	554.27

2022 Non-Labor	F3PPERMREG	ERM Working Groups	3981.02
2022 Non-Labor	F3PPESCORT	Escorts for Oversize Truck Loads	0.03
2022 Non-Labor	F3PPESS100	Entergy Shared Services	164118.91
2022 Non-Labor	F3PPETHICS	Ethics Line Investigations	16916.04
2022 Non-Labor	F3PPETIACC	ETI Accounting Order	130.03
2022 Non-Labor	F3PPETIRES	ETI - Resiliency	4127.29
2022 Non-Labor	F3PPETSETI	Executive Time and Expenses-ETI	329048.19
2022 Non-Labor	F3PPETSRNR	Exec. Timesheets- Reg/NonReg Assets	6203.49
2022 Non-Labor	F3PPF14981	FGA-Utility	70179.85
2022 Non-Labor	F3PPF15115	FGA-VP/General Office	251576.38
2022 Non-Labor	F3PPF21601	Accounting Controls	2462.38
2022 Non-Labor	F3PPF21700	Accounting Program Management	119.97
2022 Non-Labor	F3PPF2235T	EGS-TX FINANCIAL PLANNING	29229.18
2022 Non-Labor	F3PPF30140	CASH MANAGEMENT - ETI	177586.14
2022 Non-Labor	F3PPF30142	Financing and S.T. Funding ETI	81996.99
2022 Non-Labor	F3PPF30148	Risk Management - EGS TX	498.01
2022 Non-Labor	F3PPF30152	Risk Management PGen- EGS TX	15759.77
2022 Non-Labor	F3PPF30155	Securitization ADM & SVC costs TX	392.91
2022 Non-Labor	F3PPF30262	SYS - BENEFIT TRUST INVESTMENTS	4862.64
2022 Non-Labor	F3PPF30270	CORP RISK MGMT SVCS - ERM	19288.32
2022 Non-Labor	F3PPF30321	ETI \$50MM Standby LOC Facility	335.92
2022 Non-Labor	F3PPF30376	ETI \$35M Preferred 5.375%	51.08
2022 Non-Labor	F3PPF30396	ETI \$130MM FMBs 1.50% due 9/1/2026	23.51
2022 Non-Labor	F3PPF30406	ETI \$3.75M Preferred 5.10%	1074.8
2022 Non-Labor	F3PPF30420	E-TX \$325M FMBs 5.00% due 9/15/2052	242752.68
2022 Non-Labor	F3PPF99ARS	Records Mgmt-Utility Ops Support	21.11
2022 Non-Labor	F3PPF99CIP	Records Management-NERC/CIP	1.72
2022 Non-Labor	F3PPF99ETX	Records Management - ETX	137.82
2022 Non-Labor	F3PPF99FCS	Records Management-Finance	32.33
2022 Non-Labor	F3PPF99FOS	Records Management-Fossil	78.89
2022 Non-Labor	F3PPF99HRA	Records Management - HR	527.2
2022 Non-Labor	F3PPF99LEG	Records Management-Legal Services	23.67
2022 Non-Labor	F3PPF99PRG	Records Management-Fed Pol/Gov Affs	4.4
2022 Non-Labor	F3PPF99SCH	Records Management - Supply Chain	9.85
2022 Non-Labor	F3PPF99SPO	Records Management - SPO	6.42
2022 Non-Labor	F3PPF99TRA	Records Management-Transmission	12.31
2022 Non-Labor	F3PPFACSIT	ESI Data Facilities	118029.31
2022 Non-Labor	F3PPFBRESI	Fiber Optic Network ESI	38465.89
2022 Non-Labor	F3PPFCCEXP	FCC Broadcast Expenses for Texas	0.03
2022 Non-Labor	F3PPFCQGTH	Gretna Telecom Hub Ground Lease	465.57
2022 Non-Labor	F3PPFLETIP	eFleet ETI Pilot O&M	2771.81
2022 Non-Labor	F3PPFMRCDU	FERC Market Rules Compliance Review	3614.54
2022 Non-Labor	F3PPFRADIS	Fraud Distribution	512.72
2022 Non-Labor	F3PPFRAFIN	Finance Fraud	5.31
2022 Non-Labor	F3PPFRAREG	Fraud Regulatory	16.3
2022 Non-Labor	F3PPFRAUDC	Fraud COO Operations	152.46
2022 Non-Labor	F3PPFRAUHR	HR Fraud Investigations	18.86
2022 Non-Labor	F3PPFRM127	OCRO - Bus Cont Plan Management	373.43
2022 Non-Labor	F3PPFRM1TX	Corp Risk Mgmt Svcs - ETI	37.97
2022 Non-Labor	F3PPFRTRFM	Transformation Fraud	7.26
2022 Non-Labor	F3PPFX2880	Shared Enterprise Applications	458130.61
2022 Non-Labor	F3PPFX3680	Entergy Services Mgmt Support	10505.79
2022 Non-Labor	F3PPFX3685	Supply Chain Applications Support	462.92
2022 Non-Labor	F3PPFX3696	Sabrix Support	16348.38
2022 Non-Labor	F3PPFX9220	Power Tax/TAX TECH SUPPORT	27146.22

2022 Non-Labor	F3PPFXISOW	IT Infrastructure Project Definitio	59.29
2022 Non-Labor	F3PPFXOPMO	IT Performance Management	27091.32
2022 Non-Labor	F3PPGENR20	ETI Generation Rider	2048.23
2022 Non-Labor	F3PPH54075	BUSINESS DEVELOPMENT - TX	7765.9
2022 Non-Labor	F3PPHRHWAL	Benefits Support - All Employees	19869.2
2022 Non-Labor	F3PPHROCCS	HR Ops Customer Contact Strategy	6828.52
2022 Non-Labor	F3PPHROCOM	ESS HR Ops Compliance	7750.92
2022 Non-Labor	F3PPHROEDT	ESS HR Ops Emp. Dev./Training	3953.93
2022 Non-Labor	F3PPHROESV	ESS HR Ops Employee Services	21559.09
2022 Non-Labor	F3PPHROLMG	ESS HR Ops Leave Management	13185.18
2022 Non-Labor	F3PPHROMGS	ESS HR Ops Management Support	756.37
2022 Non-Labor	F3PPHROONH	ESS HR Ops Onboard New Hires	29.45
2022 Non-Labor	F3PPHRORAA	ESS HR Ops Reporting and Analytics	10202.25
2022 Non-Labor	F3PPHROREC	ESS HR Ops Candidate Sourcing	105.73
2022 Non-Labor	F3PPHROSTA	ESS HR Ops Staffing	33123.65
2022 Non-Labor	F3PPHROTAL	ESS HR Ops Program Delivery	475.41
2022 Non-Labor	F3PPHROWFP	ESS HR Ops Workforce Planning	39.59
2022 Non-Labor	F3PPHRSTAL	HR Services - Talent Mgmt	5538.86
2022 Non-Labor	F3PPHRTRSG	HR TOTAL REWARDS STRATEGY	4995.27
2022 Non-Labor	F3PPIFRAP2	HCL Phase II and ADM Transition	6289.6
2022 Non-Labor	F3PPIHRTMS	Talent Mgmt Solution (TMS) Maint	61005.28
2022 Non-Labor	F3PPIHSUPP	INDUSTRIAL HYGIENE EQUIP & SUPPLIES	1650.87
2022 Non-Labor	F3PPINAP19	Apps-Infrastructure Outsource Rebid	13545.88
2022 Non-Labor	F3PPINFR18	Workplace Service Outsourcing Rebid	582.73
2022 Non-Labor	F3PPINTAUD	Internal Audit Services	80910.09
2022 Non-Labor	F3PPITIDA0	Hurricane Ida IT O&M Storm costs	0
2022 Non-Labor	F3PPITPLAN	IT Planning & Portfolio Management	144254.43
2022 Non-Labor	F3PPITSECR	IT Security & Compliance-Enterprise	955731.8
2022 Non-Labor	F3PPKSLBEL	KSL Beneficial Electrification	14750.77
2022 Non-Labor	F3PPKSLEFI	Electric Fleet Infrastructure	89425.2
2022 Non-Labor	F3PPKSLELM	KSL Electric Mobility	36087.82
2022 Non-Labor	F3PPKSLLCG	KSL Low Carbon Generation	27393.67
2022 Non-Labor	F3PPLANTTR	Legal Services - Antitrust Advice	11532.13
2022 Non-Labor	F3PPLAURAT	ETI Hurricane Laura Securitization	31884.16
2022 Non-Labor	F3PPLCOMPL	FERC/NERC Compliance Advice	17249.38
2022 Non-Labor	F3PPLEGUTL	Legal Services - Regulated Utility	172573.76
2022 Non-Labor	F3PPLIHEAP	LIHEAP Initiative	3848.34
2022 Non-Labor	F3PPLMIETI	Legal Services - MISO RTO ETI	216.55
2022 Non-Labor	F3PPLMIUTL	Legal Services - MISO RTO OpCos	8358.52
2022 Non-Labor	F3PPLMSESI	LMS Training ESI	2849.53
2022 Non-Labor	F3PPLMSETI	LMS Training ETI	22.78
2022 Non-Labor	F3PPLPSTX0	Large Project Services Entergy Texa	71065.43
2022 Non-Labor	F3PPLTEXS1	Lighting Dept O&M - All BU's	21010.43
2022 Non-Labor	F3PPLTEXT1	Lighting Dept O&M - ETI Texas	72562.45
2022 Non-Labor	F3PPMEDXCH	MX Project	8990.21
2022 Non-Labor	F3PPMGOMSC	MaxGen ongoing support SC	710.19
2022 Non-Labor	F3PPMIREPO	MISO Reactive Power Filing	3837.34
2022 Non-Labor	F3PPMISOIC	INDEPENDENT COORD TRANS MISO	19903.18
2022 Non-Labor	F3PPMKTSAL	Portf, Mkting, Sales & Cust Insight	316893.66
2022 Non-Labor	F3PPMNGBPO	Bus Process Outsource Mgmt	-1635.04
2022 Non-Labor	F3PPMPLSCT	Telecom Circuits for Wireless Com	329.03
2022 Non-Labor	F3PPMREPTA	MSS-4 Replacement Tariff	330.68
2022 Non-Labor	F3PPMSOALL	MISO Issue Mgmt - All Op Cos	20190.52
2022 Non-Labor	F3PPMTRLAB	AMI Meter Lab	92219.49
2022 Non-Labor	F3PPNACHA1	NACHA Compliance: Enterprise Applic	25762.24

2022 Non-Labor	F3PPNOBILL	Accenture Delayed Bill	188782.71
2022 Non-Labor	F3PPNPRLN	Payroll Minor Enhancements	-713.31
2022 Non-Labor	F3PPOGTDIS	Aviation Oversight - Distribution	821.04
2022 Non-Labor	F3PPOGTTRN	Aviation Oversight - Transmission	16863.97
2022 Non-Labor	F3PPOIT14S	IT Transmission Support	703406.84
2022 Non-Labor	F3PPONESTX	One Source Tax Project	35064.69
2022 Non-Labor	F3PPOPEXAS	Op Ex Assessments Gener	42160.4
2022 Non-Labor	F3PPOPEXPI	Op Ex Performance Improvement Gener	92936.97
2022 Non-Labor	F3PPPASPRT	ITSupport & Maintenance Asset Suite	-119780.01
2022 Non-Labor	F3PPPCIP13	CIP-013 Supply Chain Cyber Security	74.16
2022 Non-Labor	F3PPPCS003	NERC/CIP Compliance Management Supp	8977.36
2022 Non-Labor	F3PPPGTALL	PowerGen Training Dept.	16513.26
2022 Non-Labor	F3PPPMRSUP	SC Premier Supplier Program	4330.99
2022 Non-Labor	F3PPPMTP21	Remittance Processing work	58.84
2022 Non-Labor	F3PPPUCTTX	TX PUCT Mandated T-Line Insp.	1278.51
2022 Non-Labor	F3PPPWGETX	SC Power Gen Plant Support-TX	38391.72
2022 Non-Labor	F3PPR41133	TEXAS COMMUNICATIONS	3437.2
2022 Non-Labor	F3PPR56640	WHOLESALE - EGS-TX	2313.41
2022 Non-Labor	F3PPR733CA	Central Administration Costs	4371.11
2022 Non-Labor	F3PPREADY2	Readiness and Response Management	903.35
2022 Non-Labor	F3PPREALL2	Residential Market Dev - ALL JURIS	4997.76
2022 Non-Labor	F3PPRESCJL	CCO- Customers, Strategy & Growth	36696.7
2022 Non-Labor	F3PPRM103T	AUDIT: EGS-TX	4851.52
2022 Non-Labor	F3PPROBONO	Pro Bono and Community Service	14906.59
2022 Non-Labor	F3PPSECESI	ESI - Corp Security Svcs	38769.75
2022 Non-Labor	F3PPSECETI	ETI - Corp Security Svcs	54525.13
2022 Non-Labor	F3PPSEOPPD	Chief Security Officer PrePd EmplAL	6256.06
2022 Non-Labor	F3PPSERC21	2021 SERC Audit	10.65
2022 Non-Labor	F3PPSERC22	2022 SERC Audit	8786.77
2022 Non-Labor	F3PPSERC24	SERC Audits - 2023 & 2024	2993.44
2022 Non-Labor	F3PPSHRSVC	Fraud Shared Services	528.06
2022 Non-Labor	F3PPSPE010	SPO Diversity Initiative	9.71
2022 Non-Labor	F3PPSPE015	SPO Mid-Office & Energy Settlements	2911.56
2022 Non-Labor	F3PPSPE019	SPO IT Infrastructure Maint.	195.2
2022 Non-Labor	F3PPSPE022	SPO Communications Infrastruct	322.5
2022 Non-Labor	F3PPSPE046	SPO Parkwood II O&M	254.55
2022 Non-Labor	F3PPSPE047	SPO Telecommunications	-213.05
2022 Non-Labor	F3PPSPE057	SPO Strategic/Regulatory Initiatives	37978.33
2022 Non-Labor	F3PPSPE069	SPO Shadow Settlements	17991.24
2022 Non-Labor	F3PPSPE087	SPO LBA Services	10299.55
2022 Non-Labor	F3PPSPE103	SPO ETI Shadow Settlements	5144.64
2022 Non-Labor	F3PPSPE105	SPO Utility-SupplyProcuremt/AssetMg	60586.67
2022 Non-Labor	F3PPSPE113	SPO ETI Strategic/Regulatory	12217.81
2022 Non-Labor	F3PPSPE120	SPO ETI Fuel & Energy Analysis	16678.68
2022 Non-Labor	F3PPSPE121	SPO-VP of System Planning	35445.06
2022 Non-Labor	F3PPSPE167	SPO MDMA/MDQ - 3 Op Co EES LBA	34510.26
2022 Non-Labor	F3PPSPE168	SPO Real Time Ops-3 Op Co EES LBA	87266.31
2022 Non-Labor	F3PPSPE202	SPO ETI Market Ops and Planning	63738.79
2022 Non-Labor	F3PPSPE212	SPO ETI Gas Supply	48752.42
2022 Non-Labor	F3PPSPE229	SPO Knowledge Platform	839323.63
2022 Non-Labor	F3PPSPE252	SPO 2019 ETI Solar RFP	3928.4
2022 Non-Labor	F3PPSPE262	SPO ETI Umbriel Solar PPA	2991.93
2022 Non-Labor	F3PPSPE263	SPO ETI Hardin Expense	8691.79
2022 Non-Labor	F3PPSPE268	SPO 2021 ETI Solar RFP	42072.61
2022 Non-Labor	F3PPSPE269	SPO 2021 ETI Solar RFP IM&Bid Fees	-130800

2022 Non-Labor	F3PPSPE278	MCPS Joint Ownership Agreement	163.9
2022 Non-Labor	F3PPSPE283	SPO ETI Liberty Co. BOT	3850.17
2022 Non-Labor	F3PPSPE296	ETI Piney Woods PPA	8122.42
2022 Non-Labor	F3PPSPE297	ETI Lumberton PPA	5023.52
2022 Non-Labor	F3PPSPE307	2022 ETI Renewables RFP - IM&Fees	-276825
2022 Non-Labor	F3PPSPE308	2022 ETI Renewables RFP	23829.25
2022 Non-Labor	F3PPSPSENT	Strategic Planning SVCS-Entergy	15174.86
2022 Non-Labor	F3PPSPSREG	Strategic Planning SVCS-Utility	18836.79
2022 Non-Labor	F3PPSRVNOW	3IS LTContract - ServiceNow (INF)	5694.64
2022 Non-Labor	F3PPSSADMN	Records Mgmt-Shared Services Admin	15.23
2022 Non-Labor	F3PPSTRMPL	Future Storm Planning	702509.04
2022 Non-Labor	F3PPSTUDCC	CORP COMM STUDIO MAINTENANCE	10690.38
2022 Non-Labor	F3PPT23949	BUSINESS EVENT PROCESS - ETI	2422.74
2022 Non-Labor	F3PPT23956	BUS EVENT PROCESS - RETAIL ETI	26783.38
2022 Non-Labor	F3PPT2RT2R	Travel to Reimburse Project	26403.2
2022 Non-Labor	F3PPT62569	Entergy Texas - MTM - Tax Services	501829.83
2022 Non-Labor	F3PPTACORP	Talent Acquisition - Corp	7777.63
2022 Non-Labor	F3PPTAOPER	Talent Acquisition - Operations	9208.65
2022 Non-Labor	F3PPTAPROS	Talent Acquisition - Program Sup	4459.84
2022 Non-Labor	F3PPTAUTOP	Talent Acquisition - UO	13885.5
2022 Non-Labor	F3PPTDDS38	TRANSPORTATION - Texas ETI	4289.73
2022 Non-Labor	F3PPTDERSC	Entergy Regional State Committee	18.9
2022 Non-Labor	F3PPTDFLTF	Fleet Services, Fossil	18766.95
2022 Non-Labor	F3PPTDFLTU	Fleet Services, Usage Based	-30250.63
2022 Non-Labor	F3PPTRANDI	Transmission Diversity & Inclusion	23.88
2022 Non-Labor	F3PPTRCE18	2018 Texas Rate Case Support	355.23
2022 Non-Labor	F3PPTRCO22	2022 ETI Rate Case Witness Prep	501853.75
2022 Non-Labor	F3PPTRCT15	2015 Texas Rate Case Support-Other	352.35
2022 Non-Labor	F3PPTRCT18	2018 Texas Rate Case Support-Other	1403.41
2022 Non-Labor	F3PPTRCT22	2022 ETI Rate Case Support	579628.16
2022 Non-Labor	F3PPTRNETI	Texan O&M MGMT/SUPPORT	113087.59
2022 Non-Labor	F3PPTRNGOM	TRAINING OM CHARGES	37894.56
2022 Non-Labor	F3PPTRNLIN	Transmission O&M Lines Support	3749.91
2022 Non-Labor	F3PPTRNSUB	Transmission Substation Support	44847.78
2022 Non-Labor	F3PPTRSETI	ETI TRANS REGULATORY SUPPORT	1862.97
2022 Non-Labor	F3PPTSTUDY	2022 ETR Time Study	51777.07
2022 Non-Labor	F3PPTTDALL	Transmission Training ESI	29200.11
2022 Non-Labor	F3PPTTDS48	DISTRIBUTION O&M EXPENSE -ETI	2464.84
2022 Non-Labor	F3PPTXDCRF	ETI DCRF Distr Cost Recovery Factor	340.09
2022 Non-Labor	F3PPTXFRCs	2016 TX Fuel Recon Case Support-Otr	6436.65
2022 Non-Labor	F3PPTXFRCt	ETI Fuel Reconciliations	20682.24
2022 Non-Labor	F3PPTXREG2	Regulatory Affairs - Texas (ETI)	13371.59
2022 Non-Labor	F3PPTXTCRF	ETI TCRF	1058.79
2022 Non-Labor	F3PPUASETI	Unmanned Aerial Services (UAS) ETI	-1253.43
2022 Non-Labor	F3PPUFCALL	Utility of the Future Campaign(All)	1005102.09
2022 Non-Labor	F3PPUPS00E	Utility Products & Services Elec	54565.56
2022 Non-Labor	F3PPUTLMTM	Utility MTM Support - Tax Services	2697.17
2022 Non-Labor	F3PPWE0298	316b Cooling Water Intake Study	-9.09495E-13
2022 Non-Labor	F3PPWE0309	Virtual Resource Center - SU5	862.65
2022 Non-Labor	F3PPWE0360	Self Supply Project Team-Admin.	71239.87
2022 Non-Labor	F3PPWE0402	SPO Regulatory Compliance	34964.6
2022 Non-Labor	F3PPWE0478	Parkwood II Safety Team	383.21
2022 Non-Labor	F3PPWE0486	Director, Fleet Maintenance_SU2	106510.65
2022 Non-Labor	F3PPWE0487	Manager, Performance Monitoring	1889.96
2022 Non-Labor	F3PPWE0560	Fossil Woodlands Facilities Lease	114.73

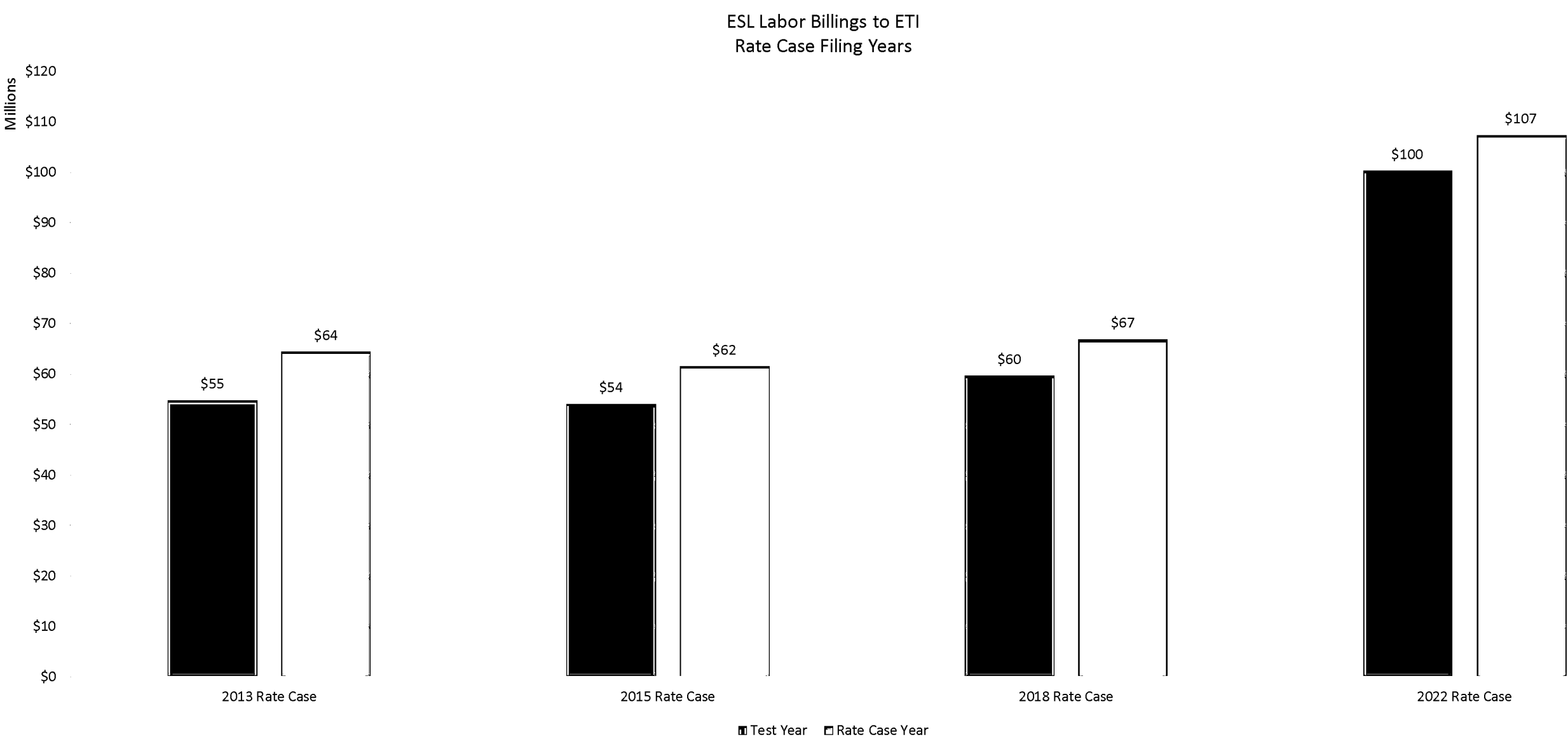
2022 Non-Labor	F3PPWE0619	Water Chemistry Admin - TX	61635.19
2022 Non-Labor	F3PPWE0624	Fleet Maintenance Admin - TX	80508.25
2022 Non-Labor	F3PPWE0639	Utility Scale Solar Development	108670.44
2022 Non-Labor	F3PPWE0645	Texas 316b Cooling Water Intake Str	2500
2022 Non-Labor	F3PPWE0653	Texas Continuous Air Emission Monit	45159.72
2022 Non-Labor	F3PPWE0659	Texas AIR PROGRAMS FOSSIL	1041.51
2022 Non-Labor	F3PPWE0667	SVP Power Generation	918.37
2022 Non-Labor	F3PPWE0781	Hazardous Energy Control Procedure	4709.22
2022 Non-Labor	F3PPWE0792	ETI Weatherization Procedures	57029.38
2022 Non-Labor	F3PPWE0799	CPE Oracle Crystal Ball Support	2626.85
2022 Non-Labor	F3PPWE0807	Carbon Capture & Seq Eval	18434.81
2022 Non-Labor	F3PPWE0817	ESI - SMART OPERATIONS CENTER	118077.94
2022 Non-Labor	F3PPWE0824	ETI - SMART OPERATIONS CENTER	6909.52
2022 Non-Labor	F3PPWE0831	SOC Real Time CT & Pwr Through CCGT	43.98
2022 Non-Labor	F3PPWE0832	Physical Risk Assessment Study	44313.75
2022 Non-Labor	F3PPWE0833	ESI Ops Risk & Performance Improvem	3376.84
2022 Non-Labor	F3PPWE0837	ETI Ops Risk & Performance Improvem	332.29
2022 Non-Labor	F3PPWE0841	EPG Grid Unity Licensing Fee	0
2022 Non-Labor	F3PPWELL1S	Convert Diesel Wells to Elec All BU	87.03
2022 Non-Labor	F3PPWELL1T	Convert Diesel Wells to Elect ETI	6632.7
2022 Non-Labor	F3PPWEOGGN	ETI Engineering Tech Support	1193.44
2022 Non-Labor	F3PPWET017	FSFTN-ETI FosTraining Development	3472.3
2022 Non-Labor	F3PPWET026	ETI-FBP Direct Fossil Support Ser	4412.85
2022 Non-Labor	F3PPWET028	Union IBEW 2286_TX_NON_REIMB	6.45
2022 Non-Labor	F3PPWET031	VP Fossil Plant Ops - ETI	60256.57
2022 Non-Labor	F3PPWET301	SPO ETI-SupplyProcuremt/AssetMgmnt	14838.63
2022 Non-Labor	F3PPWETGGN	ETI_Tech Services Supt_TX000	5736.56
2022 Non-Labor	F3PPWIL018	Supply Chain WIL Project	10497.56
2022 Non-Labor	F3PPWLF919	Women's Leadership Forum	4211.01
2022 Non-Labor	F3PPWPLCOM	We Power Life Brand Positioning-Reg	0
2022 Non-Labor	F3PPX10425	Entergy Texas - Tax Services	336018.93
2022 Non-Labor	F3PPZ04650	MP1 MCPS O&M-Post-COD	9335.39
2022 Non-Labor	F3PPZ07304	HAC Ethos Agreement Expenses	177.17
2022 Non-Labor	F3PPZ08102	SB5 - Forced Draft Fan Repairs	1679.71
2022 Non-Labor	F3PPZZ115P	ERISA CRIME	1445.96
2022 Non-Labor	F3PPZZI65P	Cyber Network/Privacy Liability	44774.31
2022 Non-Labor	F4PPTX0133	Fac Stdy Port Arthur	1189.43
2022 Non-Labor	F4PPTX0184	SCOPING PT ACRES BULK SUB TO MOTIVA	739.35
2022 Non-Labor	F4PPTX0189	ENG SCOPING KEITH LAKE SUB	45.95
2022 Non-Labor	F4PPTX0203	EST_SCOPE NW SUB PT ARTHUR TERMINAL	1983.52
2022 Non-Labor	F4PPTX0204	SCOPE/EST MOSCOW SUB	-1206.46
2022 Non-Labor	F4PPTX0208	FAC STY GT Logistics, LLC	6348.94
2022 Non-Labor	F4PPTX0209	GP LNG Generator SIS	44.58
2022 Non-Labor	F4PPTX0211	Class Three Fac Sty Arbor Re	8931.48
2022 Non-Labor	F4PPTX0214	FAC STY MISO PROJ NO J1671	79552.49
2022 Non-Labor	F4PPTX0215	FAC STY MISO PRJ NO J1709	56721.55
2022 Non-Labor	F4PPTX0216	FAC STY MISO PROJ NO J1760	77892.34
2022 Non-Labor	F4PPTX0218	FAC STY MISO PROJ NO J1834	12110.63
2022 Non-Labor	F4PPTX0219	FAC STY Motiva Enterprise	1613.27
2022 Non-Labor	F4PPTX0220	CLASS 3 EST CHEVRON PHILLIPS	384.9
2022 Non-Labor	F4PPTX0221	CLASS 3 FAC STY GRAND PRIX PIPELINE	3404.6
2022 Non-Labor	F4PPTX0224	MATCOR - Trans FAC - Pipelines	257.16
2022 Non-Labor	F4PPTX0225	FAC STY Energy Transfer Petrochemic	4502.04
2022 Non-Labor	F4PPTX0226	OCI Clean Ammonia Facility Study	25895.38
2022 Non-Labor	F4PPTX0227	Class 3 facilities study Husteel	1063.47

2022 Non-Labor	F4PPWJ0186	Payroll	1866.47
2022 Non-Labor	F4PPWJ0199	Other Environmental Fees	841
2022 Non-Labor	F5PCCSS01L	PS ASSET MANAGEMENT FOR LE	36.06
2022 Non-Labor	F5PCE13756	Legal Services - ETI	405091.57
2022 Non-Labor	F5PCEDCEDC	TRANSPORTING MATERIALS FROM EDC TO	147.89
2022 Non-Labor	F5PCERRMOM	EQUIP. REFURBISHMENT & REPAIR - MET	7.66
2022 Non-Labor	F5PCFPRDEV	FACILITIES PRE-DEVELOPMENT PROJECTS	466.17
2022 Non-Labor	F5PCINREOM	INVESTMENT RECOVERY	23864.84
2022 Non-Labor	F5PCLIHPPC	CONSUMER EDUCATION PROGRAMS	229881.97
2022 Non-Labor	F5PCMCMSCL	PASSPORT- SC MATERIALS MANAGEMENT S	5729.71
2022 Non-Labor	F5PCSAFTEE	SAFTEY TRAINING ELECTRIC CUS	19253.94
2022 Non-Labor	F5PCSCMMOM	SUPPLY CHAIN MATERIALS MGMNT O&M	463026.66
2022 Non-Labor	F5PCTTDS58	TRANSMISSION OPERATIONS	39166.22
2022 Non-Labor	F5PCTTDS70	TRANS MAINTENANCE: LINES & SUBSTATI	476.99
2022 Non-Labor	F5PCVM2000	VEGETATION ROW MAINTENANCE (O&M)	1.87
2022 Non-Labor	F5PCWE0086	MOVING & RELOCATION EXPENSES	21490.02
2022 Non-Labor	F5PCWE0273	SAFETY FOOTWEAR - SP3	176.64
2022 Non-Labor	F5PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	722.68
2022 Non-Labor	F5PCZCONEX	COMMUNITY CONNECTORS - BELOW THE LI	2102.88
2022 Non-Labor	F5PCZCONOP	CONTRIBUTION OPERATIONS - BELOW THE	65946.41
2022 Non-Labor	F5PCZFCTRN	REGULATD NON-BACKBONE FIBER	96114.14
2022 Non-Labor	F5PCZFCTWR	2-WAY RADIOS COMMUNICATION SERVICE	25206.15
2022 Non-Labor	F5PCZFCWAN	WIDE AREA NETWORK (WAN) SERVICES	44644.14
2022 Non-Labor	F5PCZFDMAC	DESKTOP MOVES/ADDS/CHANGES	78.04
2022 Non-Labor	F5PCZFDMNT	DESKTOP MAINTENANCE & SUPP	5895.82
2022 Non-Labor	F5PCZFDSER	DESKTOP SERVICES	53350.79
2022 Non-Labor	F5PCZFLMNT	LAN - DESKTOP	13788.33
2022 Non-Labor	F5PCZFOUND	ENTERGY CHARITABLE FOUNDATION	830.8
2022 Non-Labor	F5PCZFRMAC	TWO WAY RADIO MOVES/ADDS/CHANGES	709.72
2022 Non-Labor	F5PCZFVMAC	VOICE & VIDEO MOVES ADDS CHANGES	836.72
2022 Non-Labor	F5PCZFVMNT	VOICE & VIDEO MAINTENANCE & SUPPORT	31280.12
2022 Non-Labor	F5PCZLDEPT	Legal Services - Supervision & Supp	196956.89
2022 Non-Labor	F5PCZPDEPT	SUPERVISION & SUPPORT - FED POLICY	157071.11
2022 Non-Labor	F5PCZPTOXX	PAID TIME OFF	22
2022 Non-Labor	F5PCZSDEPT	SUPERVISION & SUPPORT - SUPPLY CHAI	28962.74
2022 Non-Labor	F5PCZU1573	REGULATORY AFFAIRS -- 100% EGSI TX	138193.58
2022 Non-Labor	F5PCZUAGEX	ADMINISTRATIVE & GENERAL EXPENSE	-2189.92
2022 Non-Labor	F5PCZUBENF	BENEFITS	42530.55
2022 Non-Labor	F5PCZUDEPT	SUPERVISION & SUPPORT - DOMESTIC UT	46274.07
2022 Non-Labor	F5PCZUIEAF	INTEREST EXPENSE-ASSOCIATED COMPANI	18749.91
2022 Non-Labor	F5PCZUIIAF	INTEREST INCOME-AFFILIATES	-102438.22
2022 Non-Labor	F5PCZUITFS	CUR FED/STATE INC TAX	1102195.15
2022 Non-Labor	F5PCZUITNC	DEF FED/STATE INC TAX	807107.64
2022 Non-Labor	F5PCZUTXOT	TAXES OTHER THAN INCOME & PAYROLL	637399.03
2022 Non-Labor	F5PCZXNEO	NEW EMPLOYEE ORIENTATION	103.1
2022 Non-Labor	F5PCZZ4045	LONG-TERM EXECUTIVE INCENTIVE PLAN	2463.3
2022 Non-Labor	F5PCZZI04R	WORKER'S COMPENSATION- RESERVE	31029.05
2022 Non-Labor	F5PCZZI06P	CASUALTY AND SURETY BONDS	338.46
2022 Non-Labor	F5PCZZI09R	PUBLIC LIABILITY - LEGAL (RESERVES)	280
2022 Non-Labor	F5PCZZI16P	FIDUCIARY	19319.56
2022 Non-Labor	F5PCZZI26R	EMPLOYMENT LIABILITY - LEGAL	31464
2022 Non-Labor	F5PCZZI31P	NON NUCLEAR PROP: PRIMARY	136.66
2022 Non-Labor	F5PCZZI37P	WORKERS` COMP: EXCESS	38286.35
2022 Non-Labor	F5PCZZI51P	Texas Workers Compensation	32647.3
2022 Non-Labor	F5PCZZIRFL	RISK ADVISORY FEES - LIABILITY	3818.63

2022 Non-Labor	F5PP2ATM22	2022 O&M Analytics Tech Maint	210844.98
2022 Non-Labor	F5PP5PERCX	5% Surcharge	-202416.17
2022 Non-Labor	F5PPALOREV	Alorica Event - Contact Center	7970.28
2022 Non-Labor	F5PPAMICNE	AMI Electric Comm Network IT Suppor	7562.64
2022 Non-Labor	F5PPAMICNI	AMI IT Com Network Support AMI Cust	166685.17
2022 Non-Labor	F5PPAMIDOI	AMI IT DMS/OMS Support	238224.45
2022 Non-Labor	F5PPAMIEDU	AMI Customer Education	124656.55
2022 Non-Labor	F5PPAMIITS	AMI IT Support AMI Customers	84514.79
2022 Non-Labor	F5PPAMIMDE	AMI Electric MDMS IT Support	8076.57
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2022 Non-Labor	F5PPAMIMEI	AMI IT METER SUPPORT AMI CUSTOMER	8333.07
2022 Non-Labor	F5PPAMIOME	AMI OM - Electric	99491.56
2022 Non-Labor	F5PPAMISII	AMI IT Service Initiation Support	92971.92
2022 Non-Labor	F5PPAPOM22	2022 O&M Prod Ops	108033.48
2022 Non-Labor	F5PPAUDFEE	Audit Fees - Summary	-78
2022 Non-Labor	F5PPBBSAFT	Behavioral Based Safety Training	5.76
2022 Non-Labor	F5PPBPBKUP	BILL PRINT BACKUP	8240.5
2022 Non-Labor	F5PPBTCAMP	Transmission Boot Camp	1828
2022 Non-Labor	F5PPCCCREC	Corp Emp Support for Storm Cards	2094.64
2022 Non-Labor	F5PPCCOEXE	Customer Centricity - VP Services	1305594.86
2022 Non-Labor	F5PPCCSUPD	CCS Rate Updates	55094.48
2022 Non-Labor	F5PPCEPSUP	IT-AMI Cust. Engagemnt Port Support	48109.31
2022 Non-Labor	F5PPCIPMAN	Maintenance of IT Subst. CIP Assets	11510.3
2022 Non-Labor	F5PPCITSUP	Business Support - Corp IT	11477.22
2022 Non-Labor	F5PPCOMSPT	Supervision & Support - Corp Comm	10939.33
2022 Non-Labor	F5PPCONSOR	T Consortiums O&M	81115.47
2022 Non-Labor	F5PPCORONA	COVID-19 Pandemic Response Plan	18694
2022 Non-Labor	F5PPCOVACC	Covid Vaccine Time-Off	4398.34
2022 Non-Labor	F5PPCOVID2	COVID-19 Response - Call Centers	-85390.4
2022 Non-Labor	F5PPCPEDER	Customer Product Engineering	-79.94
2022 Non-Labor	F5PPCSCSUP	BUSINESS SUPPORT - SUPPLY CHAIN	463.2
2022 Non-Labor	F5PPCUBALL	The Cube - All OpCo's	69502.03
2022 Non-Labor	F5PPCUBETI	The Cube - Texas	2580.34
2022 Non-Labor	F5PPD10154	MDT Wireless Telecom Serv	642.84
2022 Non-Labor	F5PPD10162	Util Ops Cust Data Warehouse Supt	3380.26
2022 Non-Labor	F5PPDCOPS2	Data Center Engineering & Ops Mgmt	476304.57
2022 Non-Labor	F5PPDIBALS	Diversity & Inclusion	27152.5
2022 Non-Labor	F5PPDISAUT	Distribution Automation Support	194360.84
2022 Non-Labor	F5PPDISTTR	Dist Plan Skills Training - Craft	614124.96
2022 Non-Labor	F5PPDNEOPM	Data Network Engineering & Ops Mgmt	165358.69
2022 Non-Labor	F5PPDSMSPR	Smart Connect (DSM)	-4589.54
2022 Non-Labor	F5PPDW0HPT	Utility Human Performance Training	283.11
2022 Non-Labor	F5PPECW516	Enterprise Wide Communications	25127.89
2022 Non-Labor	F5PPEDIPST	Energy Delivery:Incidental Proj Sup	7669.5
2022 Non-Labor	F5PPEMPAPP	Employee Appreciation Week	29829.14
2022 Non-Labor	F5PPENRHUB	EnergyHub	3.17
2022 Non-Labor	F5PPENTEAP	BD&I Overall O&M	285898.15
2022 Non-Labor	F5PPENTWPS	Workplace Services - IT Support	70362.75
2022 Non-Labor	F5PPERG100	Systemwide Ergonomics Initiative	3.66
2022 Non-Labor	F5PPERPMAN	Financial Systems (ERP) Maintenance	86823.67
2022 Non-Labor	F5PPESWHPE	ENT System-Wide High Priority Event	0.01
2022 Non-Labor	F5PPFERCCM	FERC Compliance Program	7448.19
2022 Non-Labor	F5PPFINSUP	BUSINESS SUPPORT - FINANCE	8638.87
2022 Non-Labor	F5PPFX4000	Operation Technology Support	6747.98
2022 Non-Labor	F5PPGLSAUD	Glass Ceiling Audit	210.85

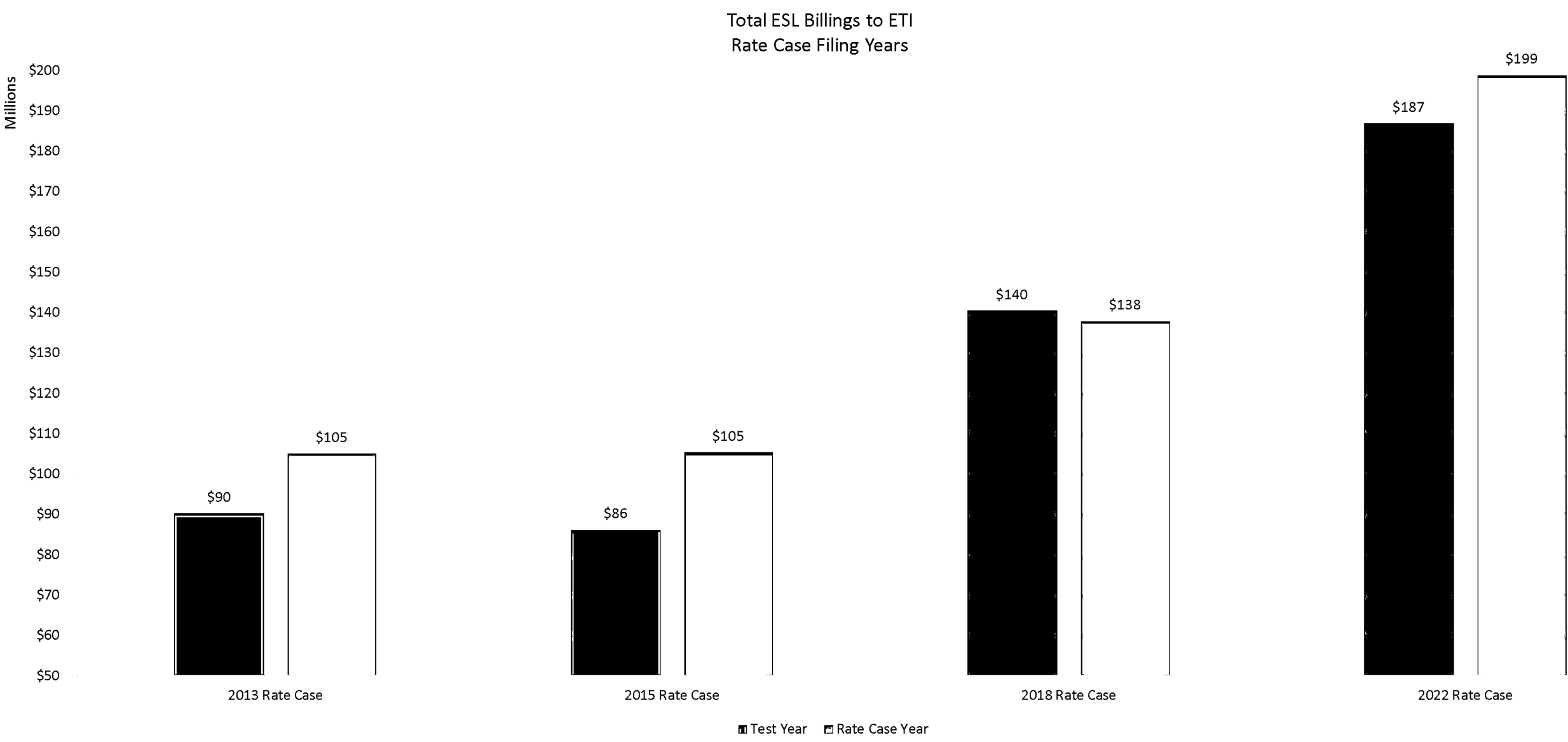
2022 Non-Labor	F5PPGMDTLK	Grid Mod Data Lake Support	195287.11
2022 Non-Labor	F5PPGRNSKY	Green Sky	10248.41
2022 Non-Labor	F5PPHRDIST	HR - Distribution Support	13349.83
2022 Non-Labor	F5PPICC000	Integrated Customer Communications	1922.09
2022 Non-Labor	F5PPICCCSV	ICC - Customer Service	2181.04
2022 Non-Labor	F5PPICCKMI	ICC:"Keep Me Informed" message	299287.19
2022 Non-Labor	F5PPICCPSC	ICC - Regulatory Commision Requirem	390.79
2022 Non-Labor	F5PPICCSMM	ICC:"Save Me Money" Message	-77729.57
2022 Non-Labor	F5PPINNBT	Building the Cube	1559.04
2022 Non-Labor	F5PPINNPRO	PowerOn	57453.89
2022 Non-Labor	F5PPITTNFM	Information Technology Transformati	75.8
2022 Non-Labor	F5PPITUOAM	Utility Ops Application Management	1288840.33
2022 Non-Labor	F5PPKSLALL	KSL- All OpCo's	371992.13
2022 Non-Labor	F5PPMSGNON	Regulatd Customer Messaging Non-Rou	934.5
2022 Non-Labor	F5PPOFCCPH	OFCCP Compliance	5607.61
2022 Non-Labor	F5PPOIT033	OSISoft License Renewal	107631.93
2022 Non-Labor	F5PPOIT038	PLANTVIEW SUPPORT	5733.57
2022 Non-Labor	F5PPPROCEF	Process View Initiative - EDE	164.37
2022 Non-Labor	F5PPPROPQR	Project PQR	312607.06
2022 Non-Labor	F5PPPYPRAC	Comp Requirements & Pay Practices	523.36
2022 Non-Labor	F5PPREGCUS	Strat Analytic/Decision Ele Utility	12906.41
2022 Non-Labor	F5PPREWARD	Rewards & Recognition Program	162.69
2022 Non-Labor	F5PPROBAUT	Process Automation/Robotics Initiat	121980.4
2022 Non-Labor	F5PPSAFMAN	Safety Manual Rewrite	1205.35
2022 Non-Labor	F5PPSAFTAE	Safety Allocation - Electric Craft	6.52
2022 Non-Labor	F5PPSF6MGT	SF6 Management	1.44
2022 Non-Labor	F5PPSSFNOP	Records Mgmt-SS Fin Ops Acct Pay	0.76
2022 Non-Labor	F5PPSSFNPR	Records Mgmt-SS Fin Ops Payroll	0.38
2022 Non-Labor	F5PPSSITRM	Records Mgmt-Shared Services IT	29.04
2022 Non-Labor	F5PPSTKENG	Stakeholder Engagement Program	65651.54
2022 Non-Labor	F5PPSUPDIS	SC- Distribution Procurement	89339.39
2022 Non-Labor	F5PPSUPTRN	SC- Transmission Proc Support	47719.89
2022 Non-Labor	F5PPTFMGMT	Transformation Management	90978.75
2022 Non-Labor	F5PPTPTSAB	Transmission Safety Advisory Board	3405.92
2022 Non-Labor	F5PPTRANOP	Transform Strat & Commercialization	9.04
2022 Non-Labor	F5PPTSYSTD	T System Studies O&M	29877.1
2022 Non-Labor	F5PPVETERG	ERG for Veterans	167.69
2022 Non-Labor	F5PPVM2000	MAXIMO DIST VEGE/ROW MAINT O&M BLKT	516.88
2022 Non-Labor	F5PPZCONTG	EGSI-TX Contrib - BELOW THE LINE	37923
2022 Non-Labor	F5PPZD1000	MAXIMO DIST CUSTOMER O&M BLKT	24647.08
2022 Non-Labor	F5PPZFSNET	Telecom T&D / SCADA Net Support	34738.79
2022 Non-Labor	F5PPZFVOIP	Voice Over IP Support	343.76
2022 Non-Labor	F5PPZUWELL	Entergy Wellness Program	5926.62
2022 Non-Labor	F5PPZZ580B	REGULATORY AFFAIRS-A&G	1648.13
2022 Non-Labor	F5PPZZI07A	D&O: EIM DISTRIBUTION	-4186.35
2022 Non-Labor	F5PPZZI66P	EXCESS LIABILITY	2915.84
2022 Non-Labor	SAPCP25910	PC&R OVERHEAD POOL CHARGES	100816.34
2022 Non-Labor	SAPPCAGETI	A&G Suspense - ETI	539.56
2022 Non-Labor	SAPPIT1000	Office of the CIO Capital Suspense	402978.64
2022 Non-Labor	SDPCT79005	CAPITAL SUSPENSE, DIST EGSI-TX Elec	715569.53
2022 Non-Labor	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	2595377.2
2022 Non-Labor	SFPCR79002	FOSSIL CAPITAL SUSPENSE - ETI	50669.38
2022 Non-Labor	SFPCWS0059	FOSSIL CAPITAL SUSPENSE - ESI	177376.72
2022 Non-Labor	SLPCHPMEGT	FACIL PROJ MGMT - EGSI - TX	50307.44
2022 Non-Labor	STPCTA0527	All OpCos-CA Suspense TRN PM&C	1646558.39

2022	Non-Labor	STPP250ALL	All OpCos-CA Susp TRN Captl Projects	1029899.61
2022	Non-Labor	STPP250ETI	ETI CA Suspense TRN Capital Projects	376050.64
2022	Non-Labor	STPPTD0ETI	ETI CA Suspense AM T&D	147984.87
2022	Non-Labor	STPPTDS527	All OpCos-CA Suspense AM ESI	496118.12
2022	Non-Labor	STPPTX7900	ETI CA Suspense TRN PM&C	569252.83



Rate Case	Test Year	Rate Case Year
2013 Rate Case	\$90,192,442	\$105,018,909
2015 Rate Case	\$86,169,225	\$105,289,318
2018 Rate Case	\$140,393,276	\$137,827,340
2022 Rate Case	\$186,860,018	\$198,792,814

Rate Case	Test Year	Rate Case Year
2013 Rate Case	\$54,864,513	\$64,454,577
2015 Rate Case	\$54,076,229	\$61,524,154
2018 Rate Case	\$59,636,950	\$66,922,707
2022 Rate Case	\$100,325,536	\$107,400,055



The following files are not convertible:

2022.xlsx RMD-WP1_ETI billings by year_2012 to

Please see the ZIP file for this Filing on the PUC Interchange in order to access these files.

Contact centralrecords@puc.texas.gov if you have any questions.