

Vendor Activity

Printed: 06/17/2026 9:54:06AM

Pana CUSD 8

Date Range: 7/1/2024 to 6/30/2026

Vendor		Address	Contact Information
Name	Direct Energy Business	PO Box 70220	Phone Number
Number	13303		Fax Number
			Vendor eMail

Acct's Payable	Batch #	Expensed	Amount	Check#	Check Date	PO Number	Invoice#	Invoice	Account Title	Account Number
Unit Office Electricity	18	8/18/25	1,936.77	110445	8/18/25		52120057470214	7/31/25	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity	18	8/18/25	27,859.42	110445	8/18/25		52040057416637	7/23/25	HS Electricity	10.2542.466.00.00.2
JrH modular	18	8/18/25	135.64	110445	8/18/25		52050057426216	7/24/25	JrH Electricity	10.2542.466.00.00.3
JrH Electricity	18	8/18/25	8,604.52	110445	8/18/25		52040057416638	7/23/25	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity	18	8/18/25	17,822.55	110445	8/18/25		51980057379575	7/17/25	Pana Elem Electricity	10.2542.466.00.00.45
Unit Office Electricity	10	9/16/25	2,321.29	110550	9/16/25		1890534	8/28/25	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity	10	9/16/25	26,227.09	110550	9/16/25		1890533	8/21/25	HS Electricity	10.2542.466.00.00.2
JrH modular	10	9/16/25	133.29	110550	9/16/25		1890536	8/21/25	JrH Electricity	10.2542.466.00.00.3
JrH Electricity	10	9/16/25	8,459.42	110550	9/16/25		1890535	8/21/25	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity	10	9/16/25	19,948.35	110550	9/16/25		1890532	8/22/25	Pana Elem Electricity	10.2542.466.00.00.45
Unit Office Electricity Act#1890534	15	10/15/25	226.27	110683	10/21/25		52720557860506	9/29/25	Unit Office Electricity	10.2542.466.00.00.1
Bus garage Act#1890534	15	10/15/25	1,389.95	110683	10/21/25		52720557860506	9/29/25	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity Act #1890533	15	10/15/25	31,738.91	110683	10/21/25		52650057815615	9/22/25	HS Electricity	10.2542.466.00.00.2
Modular Act #1890536	15	10/15/25	145.92	110683	10/21/25		52650057815621	9/22/25	JrH Electricity	10.2542.466.00.00.3
JrH Electricity Act#1890535	15	10/15/25	10,906.87	110683	10/21/25		52650057815620	9/22/25	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity Act#1890532	15	10/15/25	21,103.33	110683	10/21/25		52550057757485	9/12/25	Pana Elem Electricity	10.2542.466.00.00.45
Unit Office Natural Gas	10	11/18/25	167.16	110798	11/18/25		53010058056113	10/28/25	Unit Office Electricity	10.2542.466.00.00.1
Bus Garage Natural Gas	10	11/18/25	1,026.87	110798	11/18/25		53010058056113	10/28/25	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity	1	11/18/25	19,706.11	110798	11/18/25		52940058010766	10/21/25	HS Electricity	10.2542.466.00.00.2
JrH Electricity Modular	1	11/18/25	79.92	110798	11/18/25		52940058010770	10/21/25	JrH Electricity	10.2542.466.00.00.3
JrH Electricity	1	11/18/25	8,373.92	110798	11/18/25		25294005801076	10/21/25	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity	1	11/18/25	12,550.82	110798	11/18/25		25287005796785	10/14/25	Pana Elem Electricity	10.2542.466.00.00.45
Unit Office Electricity 1890534	8	12/15/25	125.27	110890	12/15/25		53350058267292	12/1/25	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity 1890533	8	12/15/25	15,104.43	110890	12/15/25		53240058221236	11/20/25	HS Electricity	10.2542.466.00.00.2
JrH Electricity Modular 1890536	8	12/15/25	62.99	110890	12/15/25		53240058221237	11/20/25	JrH Electricity	10.2542.466.00.00.3
JrH Electricity 1890535	8	12/15/25	5,618.67	110890	12/15/25		53230058210380	11/19/25	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity 1890532	8	12/15/25	11,238.67	110890	12/15/25		53170058174315	11/13/25	Pana Elem Electricity	10.2542.466.00.00.45
Bus Garage Electricity 1890534	8	12/15/25	769.52	110890	12/15/25		53350058267292	12/1/25	Bus Garage Electricity	40.2559.466.00.00.1
Unit Office Electricity 1890534	21	1/26/26	112.11	111028	1/26/26		53640058459760	12/30/25	Unit Office Electricity	10.2542.466.00.00.1
Unit Office Electricity 1890534	21	1/26/26	125.27	111028	1/26/26		53350058267292	12/1/25	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity	21	1/26/26	14,079.11	111028	1/26/26		53570058426905	12/23/25	HS Electricity	10.2542.466.00.00.2
JrH Electricity Modular	21	1/26/26	141.47	111028	1/26/26		53570058426911	12/23/25	JrH Electricity	10.2542.466.00.00.3
JrH Electricity	21	1/26/26	5,358.01	111028	1/26/26		53570058426910	12/23/25	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity	21	1/26/26	6,917.82	111028	1/26/26		60120058535355	1/12/26	Pana Elem Electricity	10.2542.466.00.00.45
Pana Elem Electricity	21	1/26/26	7,818.91	111028	1/26/26		53450058354254	12/11/25	Pana Elem Electricity	10.2542.466.00.00.45
Bus Garage Electricity 1890534	21	1/26/26	688.69	111028	1/26/26		53640058459760	12/30/25	Bus Garage Electricity	40.2559.466.00.00.1
Bus Garage Electricity 1890534	21	1/26/26	769.52	111028	1/26/26		53350058267292	12/1/25	Bus Garage Electricity	40.2559.466.00.00.1

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Number	13303		Fax Number
			Vendor eMail

Acct's Payable	Continued	Batch #	Expensed	Amount	Check#	Check Date	PO Number	Invoice#	Invoice	Account Title	Account Number
Unit Office Electricity		18	2/23/26	121.88	111130	2/23/26		60300058672903	1/30/26	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity		18	2/23/26	12,789.19	111130	2/23/26		60230058627845	1/23/26	HS Electricity	10.2542.466.00.00.2
JrH Electricity Modular		18	2/23/26	256.81	111130	2/23/26		60230058627847	1/23/26	JrH Electricity	10.2542.466.00.00.3
JrH Electricity		18	2/23/26	4,947.55	111130	2/23/26		60230058627846	1/23/26	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity		18	2/23/26	7,503.68	111130	2/23/26		60430058753964	2/12/26	Pana Elem Electricity	10.2542.466.00.00.45
Unit Office Electricity		18	2/23/26	748.68	111130	2/23/26		60300058672903	1/30/26	Bus Garage Electricity	40.2559.466.00.00.1
Unit Office Electricity		8	3/16/26	870.56	111181	3/16/26		60300058672903	1/30/26	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity		8	3/16/26	12,568.45	111181	3/16/26		60540058827598	2/23/26	HS Electricity	10.2542.466.00.00.2
JrH Electricity Modular		8	3/16/26	455.66	111181	3/16/26		60540058827600	2/23/26	JrH Electricity	10.2542.466.00.00.3
JrH Electricity		8	3/16/26	4,365.88	111181	3/16/26		60540058827598	2/23/26	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity		8	3/16/26	7,503.68	111181	3/16/26		60430058753964	2/12/26	Pana Elem Electricity	10.2542.466.00.00.45
Unit Office Electricity		13	4/13/26	865.29	111301	4/21/26		1890534	3/31/26	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity		13	4/13/26	14,664.61	111301	4/21/26		1890533	3/24/26	HS Electricity	10.2542.466.00.00.2
JrH Electricity		13	4/13/26	4,601.33	111301	4/21/26		1890535	3/24/26	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity		13	4/13/26	7,703.81	111301	4/21/26		1890532	3/12/26	Pana Elem Electricity	10.2542.466.00.00.45
Unit Office Electricity		13	4/13/26	854.63	111301	4/21/26		1890534	3/4/26	Bus Garage Electricity	40.2559.466.00.00.1
Unit Office Electricity 1890534		6	5/19/26	6.14	111357	5/19/26		61200059342482	4/30/26	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity 1890533		6	5/19/26	15,825.52	111357	5/19/26		61120059286158	4/22/26	HS Electricity	10.2542.466.00.00.2
JrH Electricity 1890535		6	5/19/26	4,978.93	111357	5/19/26		61120059286158	4/22/26	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity 1890532		6	5/19/26	11,380.88	111357	5/19/26		61030059219283	4/13/26	Pana Elem Electricity	10.2542.466.00.00.45
Bus Garage Electricity 1890536		6	5/19/26	132.52	111357	5/19/26		61130059297151	4/23/26	Bus Garage Electricity	40.2559.466.00.00.1
HS Electricity 1890533		3	6/16/26	6,224.55	111436	6/16/26		61410059486775	5/21/26	HS Electricity	10.2542.466.00.00.2
JrH Electricity 1890535		3	6/16/26	2,178.44	111436	6/16/26		61410059486776	5/21/26	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity		3	6/16/26	4,647.05	111436	6/16/26		61330059431557	5/21/26	Pana Elem Electricity	10.2542.466.00.00.45
Bus Garage Electricity 1890536		3	6/16/26	435.12	111436	6/16/26		61410059486777	5/21/26	Bus Garage Electricity	40.2559.466.00.00.1
Total Acct's Payable				\$416,425.69							