

Vendor Activity

Printed: 06/17/2026 9:55:37AM

Pana CUSD 8

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

Vendor		Address	Contact Information
Name	Constellation NewEnergy -	Electric Division LLC	Phone Number
Number	13172	PO Box 4640	Fax Number
			Vendor eMail

Acct's Payable	Batch #	Expensed	Amount	Check#	Check Date	PO Number	Invoice#	Invoice	Account Title	Account Number
Unit Office Electricity	1	11/1/24	1,322.46	109265	11/18/24		204676429-1Sep	9/19/24	Unit Office Electricity	10.2542.466.00.00.1
Unit Office Electricity	1	11/1/24	912.61	109265	11/18/24		204676429-1Oct	10/21/24	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity	1	11/1/24	17,122.81	109265	11/18/24		204676429-4Sep	9/12/24	HS Electricity	10.2542.466.00.00.2
HS Electricity	1	11/1/24	12,020.69	109265	11/18/24		204676429-4Oct	11/11/20	HS Electricity	10.2542.466.00.00.2
JrH Electricity	1	11/1/24	6,470.45	109265	11/18/24		204676429-0Sep	9/12/24	JrH Electricity	10.2542.466.00.00.3
JrH Electricity	1	11/1/24	5,122.50	109265	11/18/24		204676429-0Nov	11/11/24	JrH Electricity	10.2542.466.00.00.3
JrH Electricity-Mod	1	11/1/24	39.20	109265	11/18/24		204676429-2Nov	11/11/24	JrH Electricity	10.2542.466.00.00.3
JrH Electricity-Mod	1	11/1/24	79.97	109265	11/18/24		204676429-2Oct	10/21/24	JrH Electricity	10.2542.466.00.00.3
JrH Electricity-Mod	1	11/1/24	88.89	109265	11/18/24		204676429-2Sep	9/12/24	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity-Lincoln	1	11/1/24	390.25	109265	11/18/24		204676429-9Oct	10/7/24	Pana Elem Electricity	10.2542.466.00.00.45
Pana Elem Electricity	5	12/1/24	8,680.36	109412	12/17/24		69560977601	12/5/24	Pana Elem Electricity	10.2542.466.00.00.45
Pana Elem Electricity	5	12/1/24	11,863.13	109412	12/17/24		69335413801	12/5/24	Pana Elem Electricity	10.2542.466.00.00.45
Pana Elem Electricity Lincoln	1	1/1/25	364.62	109617	1/29/25		69969799301	1/10/25	Pana Elem Electricity	10.2542.466.00.00.45
Unit Office Electricity	1	1/3/25	760.25	109483	1/3/25		69655061201	1/3/25	Unit Office Electricity	10.2542.466.00.00.1
Unit Office Electricity	1	1/3/25	702.36	109483	1/3/25		69856010501	1/3/25	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity	1	1/3/25	13,506.89	109483	1/3/25		69399078901	1/3/25	HS Electricity	10.2542.466.00.00.2
HS Electricity	1	1/3/25	11,349.17	109483	1/3/25		69802670701	1/3/25	HS Electricity	10.2542.466.00.00.2
JrH Electricity Modular	1	1/3/25	351.65	109483	1/3/25		69802713301	1/3/25	JrH Electricity	10.2542.466.00.00.3
JrH Electricity	1	1/3/25	4,628.56	109483	1/3/25		69802707701	1/3/25	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity	1	1/3/25	6,266.26	109483	1/3/25		69736413101	1/3/25	Pana Elem Electricity	10.2542.466.00.00.45
Pana Elem-Washington	1	1/3/25	316.93	109483	1/3/25		69389968201	1/3/25	Pana Elem Electricity	10.2542.466.00.00.45
Pana Elem-Washington	1	1/3/25	256.09	109483	1/3/25		69793378901	1/3/25	Pana Elem Electricity	10.2542.466.00.00.45
Pana Elem-Washington	1	1/3/25	355.76	109483	1/3/25		69178431601	1/3/25	Pana Elem Electricity	10.2542.466.00.00.45
Pana Elem-Washington	1	1/3/25	251.69	109483	1/3/25		69589294801	1/3/25	Pana Elem Electricity	10.2542.466.00.00.45
Pana Elem-Lincoln	1	1/3/25	290.65	109483	1/3/25		69560983701	1/3/25	Pana Elem Electricity	10.2542.466.00.00.45
Pana Elem-Lincoln	1	1/3/25	278.83	109483	1/3/25		69765431001	1/3/25	Pana Elem Electricity	10.2542.466.00.00.45
Unit Office Electricity	17	2/17/25	829.24	109859	2/26/25		70046374001	1/22/25	Unit Office Electricity	10.2542.466.00.00.1
JrH Modular	17	2/17/25	198.50	109859	2/26/25		70006664801	1/15/25	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity	17	2/17/25	5,324.94	109859	2/26/25		70128509201	2/4/25	Pana Elem Electricity	10.2542.466.00.00.45
Pana Elem Electricity	17	2/17/25	5,862.49	109859	2/26/25		69932455601	2/5/25	Pana Elem Electricity	10.2542.466.00.00.45
Washington Charges	27	2/27/25	246.76	109886	2/27/25			2/6/25	Pana Elem Electricity	10.2542.466.00.00.45
Lincoln Charges	27	2/27/25	427.47	109886	2/27/25			2/11/25	Pana Elem Electricity	10.2542.466.00.00.45
Washington charges	27	2/27/25	252.49	109886	2/27/25			2/17/25	Pana Elem Electricity	10.2542.466.00.00.45
Unit Office Electricity	1	3/1/25	842.45	109896	3/13/25			2/20/25	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity	1	3/1/25	10,400.01	109896	3/13/25			2/17/25	HS Electricity	10.2542.466.00.00.2
HS Electricity	1	3/1/25	9,640.62	109896	3/13/25			2/17/25	HS Electricity	10.2542.466.00.00.2
JrH Electricity	1	3/1/25	6,010.00	109896	3/13/25			2/17/25	JrH Electricity	10.2542.466.00.00.3

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Name	Constellation NewEnergy -	Electric Division LLC		Phone Number							
Number	13172	PO Box 4640		Fax Number							
Vendor eMail											
Acct's Payable	Continued	Batch #	Expensed	Amount	Check#	Check Date	PO Number	Invoice#	Invoice	Account Title	Account Number
JrH Electricity		1	3/1/25	3,668.21	109896	3/13/25			2/17/25	JrH Electricity	10.2542.466.00.00.3
JrH Electricity		1	3/1/25	3,440.14	109896	3/13/25			2/17/25	JrH Electricity	10.2542.466.00.00.3
JrH Modular		1	3/1/25	300.75	109896	3/13/25			2/17/25	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity		13	3/13/25	5,270.21	109895	3/13/25			3/13/25	Pana Elem Electricity	10.2542.466.00.00.45
Unit Office Electricity		3	4/3/25	735.19	109988	4/7/25		204676429-1	3/21/25	Unit Office Electricity	10.2542.466.00.00.1
JrH Modular		3	4/3/25	250.03	109988	4/7/25		204676429-2	3/14/25	JrH Electricity	10.2542.466.00.00.3
Washington charges		3	4/3/25	273.51	109988	4/7/25		204676429-8	3/13/25	Pana Elem Electricity	10.2542.466.00.00.45
Lincoln Charges		3	4/3/25	279.12	109988	4/7/25		204676429-9	3/10/25	Pana Elem Electricity	10.2542.466.00.00.45
JrH Electricity		14	4/14/25	3,605.36	109996	4/14/25		70372738101	4/14/25	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity		17	4/17/25	6,793.97	110024	4/29/25			4/9/25	Pana Elem Electricity	10.2542.466.00.00.45
Washington Charges		1	5/1/25	290.73	110087	5/1/25			5/1/25	Pana Elem Electricity	10.2542.466.00.00.45
Lincoln Charges		1	5/1/25	247.08	110087	5/1/25			5/1/25	Pana Elem Electricity	10.2542.466.00.00.45
HS Electricity		12	5/12/25	11,338.13	110122	5/19/25			4/14/25	HS Electricity	10.2542.466.00.00.2
JrH Electricity Modular		12	5/12/25	79.08	110122	5/19/25			4/14/25	JrH Electricity	10.2542.466.00.00.3
JrH Electricity		12	5/12/25	3,865.76	110122	5/19/25			4/14/25	JrH Electricity	10.2542.466.00.00.3
Pana Elem Electricity		13	5/13/25	8,131.22	110122	5/19/25			5/5/25	Pana Elem Electricity	10.2542.466.00.00.45
Pana Elem Electricity Lincoln		13	5/13/25	260.70	110122	5/19/25			5/7/25	Pana Elem Electricity	10.2542.466.00.00.45
Unit Office Electricity		12	5/15/25	743.05	110122	5/19/25			4/21/25	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity		12	5/15/25	9,460.91	110122	5/19/25			4/18/25	HS Electricity	10.2542.466.00.00.2
Unit Office Electricity		9	6/9/25	870.16	110221	6/16/25			5/27/25	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity		9	6/9/25	11,325.99	110221	6/16/25			5/23/25	HS Electricity	10.2542.466.00.00.2
JrH Electricity		9	6/9/25	4,295.03	110221	6/16/25			5/23/25	JrH Electricity	10.2542.466.00.00.3
JrH Modular		9	6/9/25	94.56	110221	6/16/25			5/23/25	JrH Electricity	10.2542.466.00.00.3
Washington charges		9	6/9/25	201.18	110221	6/16/25			5/15/25	Pana Elem Electricity	10.2542.466.00.00.45
Unit Office Electricity		7	7/1/25	969.18	110325	7/21/25			6/19/25	Unit Office Electricity	10.2542.466.00.00.1
HS Electricity		7	7/1/25	13,208.88	110325	7/21/25			6/17/25	HS Electricity	10.2542.466.00.00.2
JrH Modular		7	7/1/25	116.43	110325	7/21/25			6/12/25	JrH Electricity	10.2542.466.00.00.3
Lincoln Charges		7	7/1/25	123.80	110325	7/21/25			6/9/25	Pana Elem Electricity	10.2542.466.00.00.45
JrH Electricity		14	7/14/25	4,780.45	110325	7/21/25			7/1/25	JrH Electricity	10.2542.466.00.00.3
Lincoln Charges		15	7/15/25	155.22	110325	7/21/25			7/10/25	Pana Elem Electricity	10.2542.466.00.00.45
Pana Elem Electricity		18	8/18/25	9,953.89	110452	8/18/25			7/29/25	Pana Elem Electricity	10.2542.466.00.00.45
Total Acct's Payable				\$248,955.92							