

Vendor Activity

Printed: 06/17/2026 9:56:05AM

Pana CUSD 8

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

Vendor		Address	Contact Information	
Name	Mansfield Power and Gas LLC	P.O. Box 733714	Phone Number	Contact Name
Number	12648		Fax Number	Contact Title
			Vendor eMail	

Dallas TX 75373-3714

Acct's Payable	Batch #	Expensed	Amount	Check#	Check Date	PO Number	Invoice#	Invoice	Account Title	Account Number
Unit Office Natural Gas	377	7/1/24	120.74	7062024	7/18/24		8556036010-May	7/17/24	Unit Office Natural Gas	10.2542.465.00.00.1
Unit Office Natural Gas	377	7/1/24	41.98	7062024	7/18/24		8556036010-Jun	7/17/24	Unit Office Natural Gas	10.2542.465.00.00.1
Unit Office Natural Gas	377	7/1/24	40.53	7072024	7/30/24		8556036010-Jul	7/17/24	Unit Office Natural Gas	10.2542.465.00.00.1
HS Natural Gas	377	7/1/24	1,115.57	7062024	7/18/24		1667141032-May	7/17/24	HS Natural Gas	10.2542.465.00.00.2
HS Natural Gas	377	7/1/24	308.98	7062024	7/18/24		1667141032-Jun	7/17/24	HS Natural Gas	10.2542.465.00.00.2
HS Natural Gas	377	7/1/24	175.43	7072024	7/30/24		1667141032-Jul	7/17/24	HS Natural Gas	10.2542.465.00.00.2
JrH Natural Gas	377	7/1/24	822.71	7062024	7/18/24		0656036310-May	7/17/24	JrH Natural Gas	10.2542.465.00.00.3
JrH Natural Gas	377	7/1/24	452.64	7062024	7/18/24		0656036310-Jun	7/17/24	JrH Natural Gas	10.2542.465.00.00.3
JrH Natural Gas	377	7/1/24	232.59	7072024	7/30/24		0656036310-Jul	7/17/24	JrH Natural Gas	10.2542.465.00.00.3
Re-Classified - Lincoln Natural Gas	377	7/1/24	265.89	7062024	7/18/24		7556036716-May	7/17/24	Lincoln Natural Gas	10.2542.465.00.00.4
Re-Classified - Lincoln Natural Gas	377	7/1/24	51.17	7062024	7/18/24		7556036716-Jun	7/17/24	Lincoln Natural Gas	10.2542.465.00.00.4
Re-Classified - Lincoln Natural Gas	377	7/1/24	25.25	7072024	7/30/24		7556036716-Jul	7/17/24	Lincoln Natural Gas	10.2542.465.00.00.4
Re-Classified to 10.2542.465.00.00.45	377	7/1/24	(25.25)	7072024	7/30/24		7556036716-Jul	7/17/24	Lincoln Natural Gas	10.2542.465.00.00.4
Re-Classified to 10.2542.465.00.00.45	377	7/1/24	(51.17)	7062024	7/18/24		7556036716-Jun	7/17/24	Lincoln Natural Gas	10.2542.465.00.00.4
Re-Classified to 10.2542.465.00.00.45	377	7/1/24	(265.89)	7062024	7/18/24		7556036716-May	7/17/24	Lincoln Natural Gas	10.2542.465.00.00.4
Washington Natural Gas	377	7/1/24	190.74	7062024	7/18/24		6556036414-May	7/17/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Pana Elem Natural Gas	377	7/1/24	1,550.77	7062024	7/18/24		0350046005-Jun	7/17/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Pana Elem Natural Gas	377	7/1/24	2,960.51	7072024	7/30/24		0350046005-Jul	7/17/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Lincoln Natural Gas	377	7/1/24	25.25	7072024	7/30/24		7556036716-Jul	7/17/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Lincoln Natural Gas	377	7/1/24	51.17	7062024	7/18/24		7556036716-Jun	7/17/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Lincoln Natural Gas	377	7/1/24	265.89	7062024	7/18/24		7556036716-May	7/17/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Washington Natural Gas	377	7/1/24	18.61	7072024	7/30/24		6556036414-Jul	7/17/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Washington Natural Gas	377	7/1/24	54.44	7062024	7/18/24		6556036414-Jun	7/17/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Re-Classified - Washington Natural Gas	377	7/1/24	190.74	7062024	7/18/24		6556036414-May	7/17/24	Washington Natural Gas	10.2542.465.00.00.5
Re-Classified - Washington Natural Gas	377	7/1/24	54.44	7062024	7/18/24		6556036414-Jun	7/17/24	Washington Natural Gas	10.2542.465.00.00.5
Re-Classified - Washington Natural Gas	377	7/1/24	18.61	7072024	7/30/24		6556036414-Jul	7/17/24	Washington Natural Gas	10.2542.465.00.00.5
Re-Classified to 10.2542.465.00.00.45	377	7/1/24	(18.61)	7072024	7/30/24		6556036414-Jul	7/17/24	Washington Natural Gas	10.2542.465.00.00.5
Re-Classified to 10.2542.465.00.00.45	377	7/1/24	(54.44)	7062024	7/18/24		6556036414-Jun	7/17/24	Washington Natural Gas	10.2542.465.00.00.5
Re-Classified to 10.2542.465.00.00.45	377	7/1/24	(190.74)	7062024	7/18/24		6556036414-May	7/17/24	Washington Natural Gas	10.2542.465.00.00.5
Unit Office Natural Gas	3	8/1/24	42.21	8072024	8/7/24		8556036010-Aug	8/17/24	Unit Office Natural Gas	10.2542.465.00.00.1
JrH Natural Gas	3	8/1/24	261.28	8072024	8/7/24		0656036310-Aug	8/17/24	JrH Natural Gas	10.2542.465.00.00.3
Pana Elem Natural Gas	3	8/1/24	3,524.61	8072024	8/7/24		0350046005-Aug	8/17/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Pana Elem Natural Gas	3	8/1/24	14.74	8072024	8/7/24		7556036716-Aug	8/17/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Pana Elem Natural Gas	3	8/1/24	11.39	8072024	8/7/24		6556036414-Aug	8/17/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Unit Office Natural Gas	822	9/1/24	14.38	9162024	9/27/24		8556036010-Sep	9/16/24	Unit Office Natural Gas	10.2542.465.00.00.1

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Vendor		Address	Contact Information	
Name	Mansfield Power and Gas LLC	P.O. Box 733714	Phone Number	Contact Name
Number	12648		Fax Number	Contact Title
			Vendor eMail	

Dallas TX 75373-3714

Acct's Payable	Continued	Batch #	Expensed	Amount	Check#	Check Date	PO Number	Invoice#	Invoice	Account Title	Account Number
HS Natural Gas		822	9/1/24	63.67	9162024	9/27/24		1667141032-Sep	9/16/24	HS Natural Gas	10.2542.465.00.00.2
JrH Natural Gas		822	9/1/24	140.79	9162024	9/27/24		0656036310-Sep	9/16/24	JrH Natural Gas	10.2542.465.00.00.3
Pana Elem Natural Gas-Lincoln		822	9/1/24	2.97	9162024	9/27/24		7556036716-Sep	9/16/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Pana Elem Natural Gas		822	9/1/24	1,200.77	9162024	9/27/24		0350046005-Sep	9/16/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Unit Office Natural Gas		1	10/1/24	13.54	108921	10/9/24			10/9/24	Unit Office Natural Gas	10.2542.465.00.00.1
HS Natural Gas		1	10/1/24	105.20	108921	10/9/24			10/9/24	HS Natural Gas	10.2542.465.00.00.2
JrH Natural Gas		1	10/1/24	195.09	108921	10/9/24			10/9/24	JrH Natural Gas	10.2542.465.00.00.3
Pana Elem Natural Gas-Lincoln		1	10/1/24	3.10	108921	10/9/24			10/9/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Pana Elem Natural Gas		1	10/1/24	1,117.06	108921	10/9/24			10/9/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Unit Office Natural Gas		3	11/1/24	21.20	109229	11/15/24		MNS294627	11/13/24	Unit Office Natural Gas	10.2542.465.00.00.1
HS Natural Gas		3	11/1/24	231.69	109229	11/15/24		MNS294627	11/13/24	HS Natural Gas	10.2542.465.00.00.2
JrH Natural Gas		3	11/1/24	394.93	109229	11/15/24		MNS294627	11/13/24	JrH Natural Gas	10.2542.465.00.00.3
Pana Elem Natural Gas-Lincoln		3	11/1/24	5.45	109229	11/15/24		MNS294627	11/13/24	Pana Elem Natural Gas	10.2542.465.00.00.45
Pana Elem Natural Gas		3	11/1/24	728.57	109229	11/15/24		MNS294627	11/13/24	Pana Elem Natural Gas	10.2542.465.00.00.45
HS Natural Gas Auto debit		2	12/3/24	1,381.84	9911799	12/3/24			12/3/24	HS Natural Gas	10.2542.465.00.00.2
High School		1	1/1/25	5,571.70	109543	1/16/25		302980	1/7/25	HS Natural Gas	10.2542.465.00.00.2
Current Charges		1	1/3/25	2,347.52	109493	1/3/25		MNS299785	1/3/25	HS Natural Gas	10.2542.465.00.00.2
Past Due Balance/credit		1	1/3/25	(1,381.84)	109493	1/3/25		MNS299785	1/3/25	HS Natural Gas	10.2542.465.00.00.2
HS Natural Gas		17	2/17/25	8,184.35	109827	2/26/25			1/31/25	HS Natural Gas	10.2542.465.00.00.2
HS Natural Gas		4	3/4/25	1,183.88	109897	3/13/25			3/4/25	HS Natural Gas	10.2542.465.00.00.2
HS Natural Gas		11	3/11/25	6,594.72	109897	3/13/25		1001349	3/10/25	HS Natural Gas	10.2542.465.00.00.2
HS Natural Gas		14	4/14/25	3,532.55	110043	4/29/25			3/31/25	HS Natural Gas	10.2542.465.00.00.2
HS Natural Gas		12	5/12/25	2,716.05	110145	5/19/25			4/30/25	HS Natural Gas	10.2542.465.00.00.2
HS Natural Gas		7	7/7/25	2,249.10	110282	7/8/25			7/1/25	HS Natural Gas	10.2542.465.00.00.2
HS Natural Gas		15	7/15/25	2,134.62	110350	7/22/25			7/8/25	HS Natural Gas	10.2542.465.00.00.2
HS Natural Gas		18	8/18/25	1,992.29	110421	8/18/25			8/1/25	HS Natural Gas	10.2542.465.00.00.2
Total Acct's Payable				\$53,027.97							