DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27 ATMOS ENERGY										
26730	602	12/20/2018		12/17/8B	31568	1,631.19	12/31/2018	INV	PD	NATURAL GAS
CHECK DATE: 12/20/2018										
1 INVOICES						1,631.19				

** END OF REPORT - Generated by Debbie Smith **