DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27 ATMOS ENERGY										
28444	1110	06/22/2020		06/18/2B	32741	123.65	06/30/2020	INV	PD	BILL DATED 6/15/20
CHECK DATE: 06/22/2020										
		1 INVOICES				123.65				

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