Atmos Energy Corporation, KMD Division General Office (Div 091)
General Ledger
FY 2018

PERIOD_NAME	POSTED_DATE	SOURCE	CATEGORY	DESCRIPTION	COMPANY	COST CENTER	ACCOUNT	SUBACCOUNT	DIVISION	ACCOUNTED_DR	ACCOUNTED_CR
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3306	8810	04581	091000	9,733	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3320	8810	04581	091000	2,785	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3331	8810	04581	091000	-	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3304	8810	04581	091000	-	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	2653	8810	04581	091000	3,115	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	2612	8810	04581	091000	5,277	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	2631	8810	04581	091000	1,246	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3301	8810	04581	091000	3,408	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3303	8810	04581	091000	4,795	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3307	8810	04581	091000	6,806	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3308	8810	04581	091000	623	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3333	8810	04581	091000	-	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	2618	8810	04581	091000	2,639	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8810	04581	091000	9,450	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3314	8810	04581	091000	1,393	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3315	8810	04581	091000	7,434	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	2604	8810	04581	091000	623	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3305	8810	04581	091000	2,785	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	2732	8700	05364	091000	210	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3315	8700	05364	091000	208	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05310	091000	67	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	2612	8700	05364	091000	63	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3303	8700	05364	091000	99	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05376	091000	1,440	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05364	091000	1,637	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3307	8700	05364	091000	76	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3308	8700	05364	091000	239	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	2612	8700	05376	091000	1,914	100
OCT-17	10/2/2017	Spreadsheet	Accrual	Reverses "100-019 Accrual USD"02-OCT-2017 12:00:22	050	0000	1440	12009	091000	544	-
OCT-17	10/2/2017	Spreadsheet	Gas Purchases	076-043 Gas Purchases USD	050	3305	8210	04590	091000	9	-
OCT-17	10/2/2017	Spreadsheet	Gas Purchases	076-043 Gas Purchases USD	050	3305	8190	04590	091000	233	-
OCT-17	10/2/2017	Spreadsheet	Gas Purchases	076-043 Gas Purchases USD	050	3305	8250	04590	091000	160	-
OCT-17	10/4/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3305	8810	04582	091000	74	-
OCT-17	10/4/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3306	8700	05010	091000	144	-
OCT-17	10/4/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3303	9230	06111	091000	642	-
OCT-17	10/4/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3304	9230	06121	091000	3,071	-
OCT-17	10/4/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3301	4261	30702	091000	5,000	-
OCT-17	10/4/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	0000	1630	05111	091000	-	141
OCT-17	10/4/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3303	4265	07590	091000	216	-
OCT-17	10/4/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	1228	9030	06112	091000	265	-
OCT-17	10/5/2017	Spreadsheet	Gas Purchases	Reverses "076-043 Gas Purchases USD"05-OCT-2017 13:15:06	050	3305	8210	04590	091000	-	9
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3301	8700	05414	091000	592	-
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3301	8700	05420	091000	1,666	-
OCT-17	10/5/2017	Spreadsheet	Gas Purchases	Reverses "076-043 Gas Purchases USD"05-OCT-2017 13:15:06	050	3305	8250	04590	091000	-	160
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3301	8700	05412	091000	54	-
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	06111	091000	1,260	-
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05331	091000	2,735	-
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3301	4265	05412	091000	123	-
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	1228	9030	06112	091000	239	-
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3301	4265	05411	091000	549	-
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3301	8700	05413	091000	1,568	-
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3315	8700	04201	091000	51	-
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	1229	8700	04002	091000	4,666	-
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3301	8700	05411	091000	559	-
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	2612	8700	05323	091000	94	-
OCT-17	10/5/2017	Spreadsheet	Gas Purchases	Reverses "076-043 Gas Purchases USD"05-OCT-2017 13:15:06	050	3305	8190	04590	091000	-	233
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	2602	8700	05331	091000	1,601	-
OCT-17	10/5/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3301	4265	05414	091000	119	-
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	3304	9230	06121	091000	-	3,071
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	3303	8700	05364	091000	-	99
OCT-17	10/6/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3301	8740	03002	091000	769	-
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	3302	8700	05413	091000	-	1,316
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	3302	8700	05364	091000	-	1,637
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	3302	8700	05310	091000	-	348
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	3308	8700	05364	091000	-	239
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	2612	8700	05376	091000	100	1,914
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	3306	8700	05010	091000	-	144
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	3306	8700	05411	091000	-	175
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	3315	8700	05411	091000	-	1,223
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	3307	8700	05364	091000	-	76
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	2612	8700	05323	091000	-	94
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	2732	8700	05364	091000	-	210
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	3305	8810	04582	091000	-	74
OCT-17	10/6/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3315	8740	03002	091000	1,649	-
OCT-17	10/6/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	2612	8740	03002	091000	765	-
OCT-17	10/6/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	2612	8700	05376	091000	69	-
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:15	050	0000	1650	13001	091000	16,015	-
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	3315	8700	05414	091000	-	487
OCT-17	10/6/2017	Spreadsheet	Adjustment	Reverses "030-001 Adjustment USD"06-OCT-2017 00:00:11	050	3302	8700	03004	091000	-	45

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Atmos Energy Corporation, Tennessee Division (Div 093)
General Ledger
FY 2018

PERIOD_NAME	POSTED_DATE	SOURCE	CATEGORY	DESCRIPTION	COMPANY	COST CENTER	ACCOUNT	SUBACCOUNT	DIVISION	ACCOUNTED_DR	ACCOUNTED_CR
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3342	9020	05351	093000	933	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3343	9020	05351	093000	493	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	2732	9120	04046	093000	634	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3344	8810	04581	093000	2,650	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3342	8810	04581	093000	22,599	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3338	8810	04581	093000	2,500	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3331	8810	04581	093000	1,393	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3308	8810	04581	093000	2,785	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3338	9020	05351	093000	584	-
OCT-17	10/1/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	1420	10915	093000	319	40,650
OCT-17	10/1/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	2350	25000	093000	262	406
OCT-17	10/1/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	2320	23501	093000	-	100
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3434	9020	05351	093000	1,026	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3450	8810	04581	093000	5,883	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3344	9020	05351	093000	250	-
OCT-17	10/1/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	1440	12005	093000	60	104
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3436	9020	05351	093000	900	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3341	9020	05351	093000	486	-
OCT-17	10/1/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4310	30119	093000	78	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3435	8810	04581	093000	2,150	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	2732	8810	04581	093000	2,982	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	1829	9310	04581	093000	915	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3435	9020	05351	093000	2,860	-
OCT-17	10/1/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	1910	29005	093000	-	15
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3436	8810	04581	093000	400	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05364	093145	169	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05376	093144	326	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4880	31301	093000	-	1,760
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4811	31195	093000	22	194
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4811	31108	093000	378	14,868
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4812	31108	093000	164	374
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	2350	25000	093000	5,746	4,578
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4870	31201	093000	2	34
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05376	093152	512	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4800	31128	093000	1,941	59,794
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4812	31128	093000	5	2,187
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4812	31195	093000	-	35
OCT-17	10/2/2017	Receivables	Sales Invoices	OCT-17 Sales Invoices USD	050	0000	1430	10997	093000	2,276	-
OCT-17	10/2/2017	Payables	Payments	OCT-17 Payments USD	050	3450	8700	02005	093000	-	2
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	1910	29005	093000	16	141
OCT-17	10/2/2017	Receivables	Sales Invoices	OCT-17 Sales Invoices USD	050	0000	1070	09911	093000	-	8,433
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	8053	04775	093000	2,187	5
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	1440	12004	093000	185	90
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3435	8700	05376	093000	98	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	8052	04775	093000	27,095	404
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4800	31108	093000	758	159,632
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05376	093135	140	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05376	093156	352	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	2410	27210	093000	68	3,543
OCT-17	10/2/2017	Spreadsheet	Accrual	Reverses "100-019 Accrual USD"02-OCT-2017 12:00:22	050	3434	8920	09911	093000	-	499
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4811	31101	093000	237	15,283
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4310	30119	093000	203	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	1910	14087	093000	100	3,683
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05364	093135	146	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3338	8700	05376	093000	103	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	1910	14088	093000	2,335	85,478
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	8051	04775	093000	59,794	1,941
OCT-17	10/2/2017	Spreadsheet	Accrual	Reverses "100-019 Accrual USD"02-OCT-2017 12:00:22	050	3435	8920	09911	093000	-	45
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	1420	10915	093000	392,210	457,782
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	1440	12005	093000	322	436
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	2320	23501	093000	-	396
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05376	093145	331	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4812	31101	093000	3	1,229
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	2410	27209	093000	200	9,981
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4811	31128	093000	404	27,095
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05376	093130	47	-
OCT-17	10/2/2017	Receivables	Sales Invoices	OCT-17 Sales Invoices USD	050	0000	1430	10999	093000	6,158	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4800	31195	093000	16	1,067
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05364	093000	174	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4800	31101	093000	644	17,152
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05376	093151	140	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	2320	24612	093000	254	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3302	8700	05376	093140	186	-
OCT-17	10/3/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	050	3342	8700	05010	093000	220	-
OCT-17	10/3/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4310	30119	093000	105	-
OCT-17	10/3/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	2320	23501	093000	-	357
OCT-17	10/3/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	050	0000	4811	31195	093000	3	454

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Atmos Energy Corporation, Shared Services (Company 010)
General Ledger
FY 2018

PERIOD_NAME	POSTED_DATE	SOURCE	CATEGORY	DESCRIPTION	COMPANY	COST CENTER	ACCOUNT	SUBACCOUNT	DIVISION	ACCOUNTED_DR	ACCOUNTED_CR
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	2530	27731	002000	9,603	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	1460	00000	002000	843,139	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	1840	13823	002000	20,534	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	1840	13898	002000	-	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	2320	21001	002000	14,354	1,434,788
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1212	9310	04581	012000	53,616	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1212	9210	04590	012000	2	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1402	9260	07489	002000	7,543	-
OCT-17	10/1/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1460	00000	002000	-	1,500,454
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1215	9210	04582	012000	31	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1414	9210	04581	002000	-	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1407	9310	04582	002000	369	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1821	9310	04581	002000	11,768	-
OCT-17	10/1/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1840	13879	002000	3,623	3,623
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	2360	25123	002000	-	14,354
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1835	9310	04581	002000	7,115	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1414	9210	04582	002000	156	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	1840	13858	002000	480,913	-
OCT-17	10/1/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1414	9310	04581	002000	-	-
OCT-17	10/1/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1420	10917	002000	371	128
OCT-17	10/1/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1840	13864	002000	1,500,844	633
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	2360	25102	002000	372	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	2360	25123	002000	-	41,229
OCT-17	10/2/2017	Payables	Payments	OCT-17 Payments USD	010	0000	1310	10408	002000	-	2,500
OCT-17	10/2/2017	Payables	Payments	OCT-17 Payments USD	010	0000	1840	13898	002000	-	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	2320	21001	002000	43,421	2,951,647
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1821	9210	05310	002000	356	-
OCT-17	10/2/2017	Payables	Payments	OCT-17 Payments USD	010	0000	2360	25123	002000	0	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1310	10400	002000	1,955,920	28,688
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1835	9210	05364	002000	339	41
OCT-17	10/2/2017	Payables	Payments	OCT-17 Payments USD	010	0000	2320	21069	002000	-	10,875,110
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1310	10639	002000	3,111,292	2,025
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	1070	06111	002000	7,933	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	1840	13898	002000	-	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1829	9210	07499	002000	41	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1840	13864	002000	5,990,861	3,115,774
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	2410	27204	002000	884	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1507	4264	05424	002000	461	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	1840	13823	002000	193,052	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1310	10517	002000	1,042	42,275
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1502	9302	04111	002000	156,715	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1158	9210	05331	012000	266	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1831	9210	04201	002000	615	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1502	9302	05413	002000	193	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1460	00000	002000	-	8,703,992
OCT-17	10/2/2017	Payables	Reconciled Payments	OCT-17 Reconciled Payments USD	010	0000	1310	10408	002000	241,270	241,270
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	2530	27728	002000	61,000	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1420	10917	002000	308,862	763,118
OCT-17	10/2/2017	Payables	Payments	OCT-17 Payments USD	010	0000	1460	00000	002000	3,215	27
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	2410	27201	002000	372	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1840	13879	002000	228,206	228,206
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	1460	00000	002000	1,270,010	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	2320	21047	002000	1,101,072	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	2530	27729	002000	152,247	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1164	9210	05316	002000	450	-
OCT-17	10/2/2017	Payables	Payments	OCT-17 Payments USD	010	0000	1310	10515	002000	-	5,825,326
OCT-17	10/2/2017	Payables	Payments	OCT-17 Payments USD	010	0000	2320	21001	002000	17,521,182	821,434
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1835	9210	07499	002000	41	-
OCT-17	10/2/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1407	9310	04582	002000	3,075	-
OCT-17	10/2/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1840	13865	002000	3,278,758	1,990,864
OCT-17	10/3/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1310	10400	002000	3,250,070	35,112
OCT-17	10/3/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1310	10639	002000	7,819,590	28,607
OCT-17	10/3/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	2310	20634	002000	25,000,000	-
OCT-17	10/3/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	2320	21053	002000	23,050	-
OCT-17	10/3/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	1229	9210	05364	002000	-	27
OCT-17	10/3/2017	Payables	Purchase Invoices	OCT-17 Purchase Invoices USD	010	0000	1840	13898	002000	-	-
OCT-17	10/3/2017	Payables	Payments	OCT-17 Payments USD	010	0000	2320	21069	002000	966	5,978,998
OCT-17	10/3/2017	SAP-FIGL	SAP-FIGL	SAP-FIGL USD	010	0000	1840	13864	002000	5,227,810	7,833,599

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